$\vec{5}$	
2	
\leq	
က်	
$\widetilde{\omega}$	
0	
<u>2</u>	
≥ .	
) (LM2) 03/31/2021	
2	
6	
509-620	
20	
-/	

	(A) Name	(B) Tritle		(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) er Disbursement reported in (D) through (F)	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
	Schedule 15 Representational Activities		30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	17 ons	Schedule 18 General Overhead	rhead		Schedule 19 Administration		Case % %
< m ∪	NIKITAS, MARGOT ATTORNEY NONE					\$63,125		-	\$4,986				4: 22 -
	Schedule 15 Representational Activities		% 08	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	17 ons	Schedule 18 General Overhead	rhead		Schedule 19 Administration		° 20 °
< m ∪	ROMOS, KIMBERLY SBAADMINISTRATOR NONE					\$59,882							348- 3488-65\$
	Schedule 15 Representational Activities		% 08	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	17 ons	Schedule 18 General Overhead	rhead		Schedule 19 Administration		2 % %
∢ m ∪	RAY , DAVID SYSTEMS MANAGER NONE					\$85,000							\$85,0 GNO
	Schedule 15 Representational Activities	ties		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	17 ons	Schedule 18 General Overhead	rhead	100 %	Schedule 19 Administration		nt 24
< m ∪	REINO, ERIKA MEMBERSHIP SECRETARY NONE	ETARY				\$45,244							\$45,24 go
	Schedule 15 Representational Activities		30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	17 nns	Schedule 18 General Overhead	rhead		Schedule 19 Administration		Filed % %
∢ m ∪	REYES, BRITTANY OFFICE COORDINATIOR NONE	OR				\$43,931		-					05 /24
	Schedule 15 Representational Activities		10 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	17 ons	Schedule 18 General Overhead	rhead	10 %	Schedule 19 Administration		/24 % 08
< B ∪	REYES, ELIZABETH DUES SECRETARY NONE					\$43,900							Page 843,90 8
	Schedule 15 Representational Activities		30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	17 ons	Schedule 18 General Overhead	rhead		Schedule 19 Administration		: 1 of % 8
< B ∪	THEDFORD, CHRISTOPHER SENIOR ACCOUNTANT NONE	FOPHER IT				\$71,578		-					\$71,57
	Schedule 15 Representational Activities		10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	17 ons	Schedule 18 General Overhead	rhead		Schedule 19 Administration		agel %
< m ∪	WICHMAN , KAREN D GENERAL SECRETARY NONE	د د				\$43,413	-	-				-	\$43,47 <mark>0 D</mark>
	Schedule 15 Representational Activities	ies	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	17 ons	Schedule 18 General Overhead	rhead		Schedule 19 Administration		5 % 09
∢ m	HAERTLING, LINDA DEPARTMENT CHAIR	A	ļ			\$38,041			\$1,171				\$39,212
– https	 s://olmsapps . dol.gov/qu	Jery/oraReport.do?ri	rpt[ld=7	 https://olmsapps.dol.gov/query/orgReport.do?rptId=773865&rptForm=LM2Form	Æ	_		7	2	251	7		 19/57

https://olmsapps.dol.gov/query/orgReport.do?rptld=773865&rptForm=LM2Form

_
5
\sim
31
03/31/2021
\sim
8
\exists
Ö
9
509-620 (LM2)
$\tilde{\Sigma}$

	C	ase 4	22+c1	<mark>/-003</mark>	43 _₹ Y	Doc	umen	t 247	<mark>8 _ලFi</mark>	led 0	5/2<u>8</u>4/2	}4 F	age 2	of 5	<mark>р _БРа</mark>	geID	8166	
(H) TOTAL		10 %	22+C\ 5'26\$	/-003 % 0 ——————————————————————————————————	\$68,6	10 %	\$29,6 0	10 %	\$38,450	10 %	\$64,0 \$64,0 \$64,0	10 %	age 2	10 %	\$7,18	gelD % 01	8166 85,588 -	10 %
Other Disbursements not reported in (D) through (F)		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration
(F) Disbursements for Official Oth Business		Schedule 18 General Overhead	\$2,280	Schedule 18 General Overhead	626'2\$	Schedule 18 General Overhead	\$1,303	Schedule 18 General Overhead	\$4,109	Schedule 18 General Overhead	\$1,429	Schedule 18 General Overhead	\$1,200	Schedule 18 General Overhead		Schedule 18 General Overhead	\$1,205	Schedule 18 General Overhead
(E) Allowances Disbursed		ıle 17 utions		ıle 17 utions		ıle 17 utions		ıle 17 utions		ule 17 utions	4	ıle 17 utions		ıle 17 utions		ıle 17 utions		ile 17 utions
(D) Gross Salary Disbursements (before any deductions)		Schedule 17 Contributions	\$90,262	Schedule 17 Contributions	\$64,715	Schedule 17 Contributions	\$28,300	Schedule 17 Contributions	\$34,341	Schedule 17 Contributions	\$62,664	Schedule 17 Contributions	\$81,033	Schedule 17 Contributions	\$7,185	Schedule 17 Contributions	\$82,390	Schedule 17 Contributions
(C) Other Payer		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying	,	Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying
(B) Tritle		% 06 se	O J	% 06		% 06 se	A	% 06 se		% 06 se		% 06 se		% 06 se		% 06 se	4	% 06
(A) Name	NONE	Schedule 15 Representational Activities	HARTSHORN JR, PAUI DEPARTMENT CHAIR NONE	Schedule 15 Representational Activities	HOUDEK, THOMAS DEPARTMENT CHAIR NONE	Schedule 15 Representational Activities	LYDECKER, REBECCA DEPARTMENT CHAIR NONE	Schedule 15 Representational Activities	MALOOL, MICHAEL DEPARTMENT CHAIR NONE	Schedule 15 Representational Activities	MCMILLAN, MARTI DEPARTMENT CHAIR NONE	Schedule 15 Representational Activities	PECKSON, BELLIA M DEPARTMENT CHAIR NONE	Schedule 15 Representational Activities	PETERSEN, JEFF DEPARTMENT CHAIR NONE	Schedule 15 Representational Activities	SHARP, CATHERINE DEPARTMENT CHAIR NONE	Schedule 15 Representational Activities
	ပ	<u></u>	< m 0		< m ∪		< m ∪		< m ∪		< m ∪		< m ∪		< m O		< m 0	

App. 352

7	
707	
509-620 (LM2) 03/31/2021	
33	
<u>2</u>	
2	
2	
9-6	
503	

	(A) (B) Name Tritle	0	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
∢ m ∪	SIMPSON , JULIA DEPARTMENT CHAIR NONE				\$8,276	\$1,028			Case 6\$
L _	Schedule 15 Representational Activities	% 06	Schedule 16 Political Activities and Lobbying	8 8	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		4:22 - [∞] [∞]
< m 0	WALSH, BRIAN DEPARTMENT CHAIR NONE	_		<u></u>	\$30,713	\$3,500	-	-	-€74,21,458 -€74,21,458
l _	Schedule 15 Representational Activities	% 06	Schedule 16 Political Activities and Lobbying	8 8	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		343-` % e
< m ∪	ALLEN, GRACE REG REP NONE	_		\$	\$65,754	\$1,327			\$67,084
l _	Schedule 15 Representational Activities	% 06	Schedule 16 Political Activities and Lobbying	% Ö	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	u	cume %
A W O	BADER, NICHOLAS REG REP NONE				\$60,119	\$2,729			nt ₈ 24 28,79\$
l _	Schedule 15 Representational Activities	% 08	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		7-8 % 0
	BARNES, MARGARET REG REP NONE			\$	\$10,370	\$268			Filed \$10,93
l _	Schedule 15 Representational Activities	% 06	Schedule 16 Political Activities and Lobbying	% ö	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		05/24 % e
	BOSEWELL, ALIN REG REP NONE			\$2	\$54,059	\$2,166			/2 4 \$26,22 4
_	Schedule 15 Representational Activities	% 08	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		Page
< m ∪	CARPENTER, BETH M REGREP NONE			\$	\$10,428	\$504			\$10,93 <mark>\$ = 300</mark>
_	Schedule 15 Representational Activities	% 06	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	Ę	50 F
A B O	FLANNERY, BETH REG REP NONE			₩	\$8,440	\$584			Pagell
l _	Schedule 15 Representational Activities	% 06	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		D 816 % e
< m 0	GENTILE, MARK REG REP NONE			2\$	\$74,837			97	\$74,837
	Schedule 15 Representational Activities	% 06	Schedule 16 Political Activities and	<u>8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 </u>	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
_ ∯	https://olmsapps.dol.gov/query/orgReport.do?rptId=773865&rptForm=LM2Form	 	ı 773865&rptForm=LM2Fc	- - EL	-	AD	353	_	21/57

(H) TOTAL	Ca	\$\$3,163 \$53,163	1 <mark>22-c</mark> 7	\$11,4 1.003	43-Y % 01	\$7,5,5 D 0Cl	10 %	247	10 %	\$10,500 (\$	5/24/2 %01	\$13,80 4	age 4	0 1 5 859,878	9 Pa	\$50,8 5	8168 % 0 -	\$15,132
(G) Other Disbursements not reported in (D) through (F)			Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration	
Disbursements for Official Other Business (I			Schedule 18 General Overhead	\$766	Schedule 18 General Overhead	\$802	Schedule 18 General Overhead	\$2,657	Schedule 18 General Overhead	\$487	Schedule 18 General Overhead	\$1,388	Schedule 18 General Overhead	\$2,105	Schedule 18 General Overhead		Schedule 18 General Overhead	\$891
(E) Allowances Disbursed			Schedule 17 Contributions		Schedule 17 Contributions		Schedule 17 Contributions		Schedule 17 Contributions	9	Schedule 17 Contributions	9	Schedule 17 Contributions		Schedule 17 Contributions	9	Schedule 17 Contributions	-
(D) Gross Salary Disbursements (before any deductions)		\$53,167	Sched	\$10,671	Sched	\$6,716	Schedu	\$77,993	Schedu	\$10,016	Schedule 17 Contributions	\$12,416	Schedule 17 Contribution	\$57,774	Schedule 17 Contribution	\$50,856	Schedule 17 Contribution	\$14,241
(C) Other Payer	Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying	
(B) Title			% 06 si	JANN	% 06 ss		% 06 ss	⋖	% 06 ss		% 06 Ss		% 06 Ss		% 06 ss		% 06 ss	
(A) Name		LEWIS , RAYMOND REG REP NONE	Schedule 15 Representational Activities	MATLEY SHEEHAN, JOANN REG REP NONE	Schedule 15 Representational Activities	MORGAN, BRIAN REG REP NONE	Schedule 15 Representational Activities	NAPPER, CATHERINE REG REP NONE	Schedule 15 Representational Activities	O'KELLY , CHRIS REG REP NONE	Schedule 15 Representational Activities	TALLEY, GLENDA REG REP NONE	Schedule 15 Representational Activities	WALTERS, ROBYN REG REP NONE	Schedule 15 Representational Activities	ALCONCHER, ABIGAIL REP NONE	Schedule 15 Representational Activities	AMERINE, ALLAN REP
		∢ m ∪		∢ m ∪		< m 0		< m ∪		< m ∪		∢ m ∪		< m ∪		< m ∪		< m (

4pp. 354

$\vec{5}$	
2	
\leq	
က်	
$\widetilde{\omega}$	
0	
<u>2</u>	
≥ .	
) (LM2) 03/31/2021	
2	
6	
509-620	
20	
-/	

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	ints not F)	(H) TOTAL	
	Schedule 15 Representational Activities		% 06	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	ıle 17 utions	Schedule 18 General Overhead	Sch	Schedule 19 Administration	10	Case % e
< m ∪	ARCENEAUX, MARK REP NONE				\$73,919		\$3,434			\$77	4:82-
	Schedule 15 Representational Activities		% 06	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	ile 17 utions	Schedule 18 General Overhead	Sch	Schedule 19 Administration	10	°C∨-00
∢ m ∪	ARNETTE II , DAVID REP NONE				\$55,934		\$1,324			\$57	343- 3452'25\$
	Schedule 15 Representational Activities		% 06	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	ıle 17 utions	Schedule 18 General Overhead	Sch	Schedule 19 Administration	10	10 % DC
K W O	BALES , LISA REP NONE				\$74,130		\$916			\$75	\$75,0 4
	Schedule 15 Representational Activities		% 06	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	ıle 17 utions	Schedule 18 General Overhead	Sch	Schedule 19 Administration	10	nt 24 % ₽
K W O	BALOGH, BETSY REP NONE				\$22,829					\$22	7-8 28,22\$
	Schedule 15 Representational Activities		% 06	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	ile 17 utions	Schedule 18 General Overhead	Sch	Schedule 19 Administration	10	Filed % 2
< m ∪	BASSANI, LORI REP NONE				\$23,645		\$1,068			\$24	05½24 \$54,7,45\$
	Schedule 15 Representational Activities		% 06	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	ıle 17 utions	Schedule 18 General Overhead	Sch	Schedule 19 Administration	10	/24 %
< m ∪	BEELER, MARK REP NONE				\$9,971		\$464			\$10	\$10,430
	Schedule 15 Representational Activities		% 06	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	ıle 17 utions	Schedule 18 General Overhead	Sch	Schedule 19 Administration	10	• 5 of % e
< B ∪	BIGCRAFT, JOHNNEA REP NONE	Ą:			\$45,449		\$741			\$46	\$46,19
<u> </u>	Schedule 15 Representational Activities		% 06	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	ile 17 utions	Schedule 18 General Overhead	Sch	Schedule 19 Administration	10	Pagel % e
K M O	BOUNDS, JOSH REP NONE				\$21,648		\$1,201			\$22	D 816
	Schedule 15 Representational Activities		% 06	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	ıle 17 utions	Schedule 18 General Overhead	Sch	Schedule 19 Administration	10	10 % OT
∢ m	BRISSETTE, JENNIFER REP	ER	!		\$20,600		\$1,044			\$21	\$21,644
 https	 s://olmsapps.dol.gov/qu	Jery/oraReport.do?rp:	otId=7.	 https://olmsapps.dol.gov/query/orgReport.do?rptId=773865&rptForm=LM2Form	Ę	_	Δ	255	- 16		 23/57

https://olmsapps.dol.gov/query/orgReport.do?rptld=773865&rptForm=LM2Form

(H) TOTAL		% 01 	22-CV	7-003 % 	43.84 885,688	10 % 00 C	\$25,0	°°°°°°°°°°°°°°°°°°°°°°°°°°°°°°°°°°°°°°	80,750 \$60,750	 10 80 10 10 10 10 10 10 10 10 10 10 10 10 10	5/2 4 /2 832,78	01	age (01 5	\$18,494	oc	C
Other Disbursements not reported in (D) through (F)		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration	-	Schedule 19 Administration		Schedule 19 Administration	
(F) Disbursements for Official Other Business (Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead	\$3,660	Schedule 18 General Overhead	& 01	Schedule 18 General Overhead	\$270	Schedule 18 General Overhead	008\$
(E) Allowanoes Disbursed [le 17 utions		le 17 utions		le 17 utions		le 17 utions		le 17 utions		le 17 utions		le 17 utions		le 17 utions	
(D) Gross Salary Disbursements (before any deductions)		Schedule 17 Contributions	\$15,274	Schedule 17 Contributions	\$39,588	Schedule 17 Contributions	\$25,080	Schedule 17 Contributions	\$60,750	Schedule 17 Contributions	\$33,584	Schedule 17 Contributions	\$39,079	Schedule 17 Contributions	\$18,224	Schedule 17 Contributions	\$34.697
(C) Other Payer		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbving		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying	
	-	1 1 % 06		1 % 06		06 %		06 % 06		06		% 06		1 % 06		% 06	
(B)		ities		ities		ities	<u>«</u>	ities		ities		ities		ities		ities	
(A) Name	NONE	Schedule 15 Representational Activities	BURGE, STEVE REP NONE	Schedule 15 Representational Activities	CAGLE, FRANK REP NONE	Schedule 15 Representational Activities	CANGEY, RICHARD REP NONE	Schedule 15 Representational Activities	CLARK, BRIAN REP NONE	Schedule 15 Representational Activities	COLE, THERESA REP NONE	Schedule 15 Representational Activities	CORSO, KATHRYN REP NONE	Schedule 15 Representational Activities	CUEVAS, AARON REP NONE	Schedule 15 Representational Activities	DANG, LYANA H REP

509-620 (LM2) 03/31/2021

_
Ń
\odot
2
~
3
Ξ.
$\stackrel{\sim}{}$
N
≥
509-620 (LM2) 03/31/2021
\preceq
Ó
က်
Ö
S

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
< m ∪	DANG , PHELICIA REP NONE			\$28,729		\$598			Case 828,62\$
	Schedule 15 Representational Activities		Schedule 16 90 % Political Activities and Lobbying	Schedule 17 Contributions	e 17 itions	Schedule 18 General Overhead	Sched	Schedule 19 Administration	4:22- % 0
< m ∪	DELAHUNTY, PHILLIP REP NONE	<u>a</u>		\$22,626		\$5,905			€V₹06
	Schedule 15 Representational Activities	ties 90	Schedule 16)% Political Activities and Lobbying	Schedule 17 Contributions	e 17 rtions	Schedule 18 General Overhead	Sched	Schedule 19 Administration	343-` % 2
< m ∪	DUNN, SHARON REP NONE			\$16,100					\$16,100
	Schedule 15 Representational Activities		Schedule 16 90 % Political Activities and Lobbying	Schedule 17 Contributions	e 17 Itions	Schedule 18 General Overhead	Schec	Schedule 19 Administration	ot % Cume
∢ m ∪	EPERJESI, HAYLEY REP NONE			\$32,428		\$2,018			\$34.45 \$34.45 \$34.05
	Schedule 15 Representational Activities		Schedule 16 90 % Political Activities and Lobbying	Schedule 17 Contributions	e 17 Itions	Schedule 18 General Overhead	Sched	Schedule 19 Administration	. 7-8 % 01
< m ∪	FARLEY , CARLETTA REP NONE			\$30,428					\$30,42 <mark>0</mark>
	Schedule 15 Representational Activities	ties 90	Schedule 16 9 Political Activities and Lobbying	Schedule 17 Contributions	e 17 Itions	Schedule 18 General Overhead	Schec	Schedule 19 Administration	05/24 % 0
< m ∪	GEISS, CHERYL E REP NONE			\$16,051		\$228			\$16,60 4
	Schedule 15 Representational Activities	ties 90	Schedule 16) % Political Activities and Lobbying	Schedule 17 Contributions	e 17 itions	Schedule 18 General Overhead	Sched	Schedule 19 Administration	Page % 0
< B O	GREEN , AMY REP NONE			\$72,579		\$3,365			\$75,94 <mark>7</mark>
	Schedule 15 Representational Activities	ties 90	Schedule 16) % Political Activities and Lobbying	Schedule 17 Contributions	e 17 Itions	Schedule 18 General Overhead	Sched	Schedule 19 Administration	50 F % 2
< m ∪	GUNTER, CRAIG REP NONE			\$14,575		\$1,268			**************************************
	Schedule 15 Representational Activities	ties 90	Schedule 16 9 Political Activities and Lobbying	Schedule 17 Contributions	e 17 Itions	Schedule 18 General Overhead	Schec	Schedule 19 Administration	D 817 % 0
∢ m ∪	HANSEN , LAURA REP NONE					909\$			\$27,031
	Schedule 15 Representational Activities	ties 90) % Schedule 16 Political Activities and	Schedule 17 Contributions	le 17 Itions	Schedule 18 General Overhead	Sched	Schedule 19 Administration	10 %
- http:	ા s://olmsapps.dol.gov/qu	ا uery/orgReport.do?rpt	 https://olmsapps.dol.gov/query/orgReport.do?rptId=773865&rptForm=LM2Form	orm -	-	AD	5. 357		25/57

21	
1/20	
509-620 (LM2) 03/31/2021	
M2).	
-62	
206	

	C	ase 4	22-c	<mark>/-003</mark>	43-Y	Doc	umen	247	8 Fi	led 0	7/24/2	4 8 F	age 8	3 0<u>4</u> 5 0	Pa	geldD	8172	37
(H) TOTAL		4.56 4	10 %	\$25,6	%0 ₁	\$10,5	men 10 %	\$71,828	10 %	\$16,5	0/24/2 %01	\$13,982	age 8	\$27,41	10 %	ges/523,292	10 %	\$37,637
(G) Other Disbursements not reported in (D) through (F)			Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration	
(F) Disbursements for Official Other Business (\$120	Schedule 18 General Overhead		Schedule 18 General Overhead	\$1,098	Schedule 18 General Overhead	\$1,378	Schedule 18 General Overhead		Schedule 18 General Overhead		Schedule 18 General Overhead	\$882	Schedule 18 General Overhead	\$266	Schedule 18 General Overhead	\$1,640
(E) Allowances Disbursed [e 17 tions		e 17 tions		e 17 tions		e 17 tions		e 17 tions		e 17 tions		e 17 tions		e 17 tions	
(D) Gross Salary Disbursements (before any deductions)		\$10,880	Schedule 17 Contributions	\$25,633	Schedule 17 Contributions	\$9,448	Schedule 17 Contributions	\$70,444	Schedule 17 Contributions	\$16,535	Schedule 17 Contributions	\$13,982	Schedule 17 Contributions	\$26,531	Schedule 17 Contributions	\$23,031	Schedule 17 Contributions	\$35,997
(C) Other Payer	Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying	
(B) Title			% 06		% 06		% 06 se		% 06 se		% 06		% 06		% 06		% 06	
(A) Name		HARRIS , RONANLD REP NONE	Schedule 15 Representational Activities	HILLMAN , LISABETH REP NONE	Schedule 15 Representational Activities	HORAN, CYNTHIA REP NONE	Schedule 15 Representational Activities	HOWARD, ANDRE L REP NONE	Schedule 15 Representational Activities	HYNSON, STEPHANIE REP NONE	Schedule 15 Representational Activities	IBARRA, WILLIAM REP NONE	Schedule 15 Representational Activities	JACQUET, HEATHER REP NONE	Schedule 15 Representational Activities	JOHNSON , KEVIN REP NONE	Schedule 15 Representational Activities	KENT, PETER REP NONE
	L	< m ∪		< m ∪		A W O		< m ∪		∠ m ∪		∢ m ∪		∢ m ∪		∢ m ∪		A W O

App. 358

)21	
72	
/31	
9	
<u>4</u> 2	
Ē	
509-620 (LM2) 03/31/2021	
9	
20	

Contributions Contribution	
Schedule 17 Schedule 18 Schedule 19	Schedule 16 90 % Political Activities and Lobbying
Schedule 17 Schedule 18 Schedule 19	
Schedule 17 Schedule 18 Schedule 19 Schedule 19 Schedule 19 Schedule 17 Schedule 18 Schedule 19	Schedule 16 90 % Political Activities and Lobbying
Schedule 17 Schedule 18 Schedule 19 Schedule 17 Schedule 18 Schedule 19 Schedule 17 Schedule 18 Schedule 19 Schedule 19 Schedule 19 Schedule 17 Schedule 18 Schedule 19 Schedule 19 Schedule 17 Schedule 18 Schedule 19 Schedule 19 Schedule 17 Schedule 18 Schedule 19 Schedule 17 Schedule 18 Schedule 19 Schedule 19 Schedule 17 Schedule 18 Schedule 19	
Schedule 17 Schedule 18 Schedule 19 Contributions \$1.652 Schedule 19 Schedule 17 Schedule 18 Schedule 19 Contributions \$1.997 Schedule 19 Schedule 17 Schedule 18 Schedule 19 Contributions \$1.997 Schedule 19 Schedule 17 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 19 Schedule 18 Schedule 19 Schedule 19 Schedule 18 Schedule 19 Schedule 19 Schedule 17 Schedule 18 Schedule 19 Schedule 18	Schedule 16 90 % Political Activities and Lobbying
Schedule 17 Schedule 18 Schedule 19 Schedule 17 Schedule 18 Schedule 19 Schedule 19 Schedule 17 Schedule 18 Schedule 19 Schedule 17 Schedule 18 Schedule 19 Schedule 19 Schedule 17 Schedule 18 Schedule 19 Schedule 17 Schedule 18 Schedule 19 Schedule 17 Schedule 18 Schedule 19 Schedule 10 Schedule 19 Schedule 10 Schedule 19	
Schedule 17 Schedule 18 Schedule 19 Contributions	Schedule 16 90 % Political Activities and Lobbying
Schedule 17 Schedule 18 Schedule 19 Contributions \$4,891 Schedule 19 Schedule 17 Schedule 18 Schedule 19 Contributions \$1,997 Schedule 19 Schedule 17 Schedule 18 Schedule 19 Contributions Schedule 18 Schedule 19 Schedule 17 Schedule 18 Schedule 19	
Schedule 18 Schedule 19	Schedule 16 Political Activities and Lobbying
Schedule 18 Schedule 19 Schedule 19 Schedule 18 Schedule 19 Schedule 19 Schedule 19 Schedule 19 Schedule 19 Schedule 18 Schedule 19 Schedule 19 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 18 Schedule 19	
Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 18 Schedule 19	Schedule 16 90 % Political Activities and Lobbying
\$2.703 Schedule 19 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedul	
\$2,703 Schedule 18 General Overhead \$757 \$757 \$756 Schedule 19 General Overhead \$2,568	Schedule 16 90 % Political Activities and Lobbying
Schedule 18 Schedule 19 General Overhead Administration \$757 Schedule 18 Schedule 19 General Overhead Administration \$2,568	
\$757 Schedule 18 General Overhead Administration \$2,568	Schedule 16 90 % Political Activities and Lobbying
Schedule 18 General Overhead Administration \$2,568	
\$2,568	Schedule 16 90 % Political Activities and Lobbying

https://olmsapps.dol.gov/query/orgReport.do?rptId=773865&rptForm=LM2Form

	a	se 4::	22 _@ CV	-003 4	3 - Y	Docu	ıment	247-	<mark>β ց=il</mark>	ed 05	/24/2	4 P	age 1	0 of 5	<u>0 ္ကP</u>	ageID	8474	1
(H) TOTAL		10 %	\$57,26 <mark>6</mark> \$57,26	10 %	33,10 <u>4</u>	10 %	\$21,04 m	10 %	\$37,40	ed 05 %0 	\$10,4 <mark>6</mark>	10 %	age 1 	10 %	832,839	10 %	\$15,3 8 8	10 %
(G) Other Disbursements not reported in (D) through (F)		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration		Schedule 19 Administration
(F) Disbursements for Official Business		Schedule 18 General Overhead		Schedule 18 General Overhead	\$180	Schedule 18 General Overhead		Schedule 18 General Overhead	\$6,344	Schedule 18 General Overhead	\$397	Schedule 18 General Overhead	\$4,617	Schedule 18 General Overhead	\$2,066	Schedule 18 General Overhead	\$1,824	Schedule 18 General Overhead
(E) Allowances Disbursed		Schedule 17 Contributions	999	Schedule 17 Contributions	51	Schedule 17 Contributions	40	Schedule 17 Contributions	22	Schedule 17 Contributions		Schedule 17 Contributions	91	Schedule 17 Contributions	73	Schedule 17 Contributions	42	Schedule 17 Contributions
(D) Gross Salary Disbursements (before any deductions)		Sched	\$57,266	Sched	\$37,921	Sched	\$21,040	Sched	\$31,065	Sched	\$10,097	Sched	\$82,561	Sched	\$30,773	Sched	\$13,542	Sched
(C) Other Payer		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying		Schedule 16 Political Activities and Lobbying
(B) Title		% 06		% 06		% 06		% 06		% 06		% 06		% 06		% 06		% 06
(A) Name	NONE	Schedule 15 Representational Activities	MONTANARI, TRACEY E REP NONE	Schedule 15 Representational Activities	MORGAN, HEIDI REP NONE	Schedule 15 Representational Activities	MYERS , ASHLEY REP NONE	Schedule 15 Representational Activities	NICOLALDE, ARMANDO REP NONE	Schedule 15 Representational Activities	OKADA-ISHERWOOD , IZUMI REP NONE	Schedule 15 Representational Activities	OSWALD, WENDY REP NONE	Schedule 15 Representational Activities	PATEL , ANKIT REP NONE	Schedule 15 Representational Activities	POWERS, KELLI REP NONE	Schedule 15 Representational Activities
	U		4 M O		A W O		4 M O		4 M O		A B O		< m ∪		4 M O		A B O	

509-620 (LM2) 03/31/2021

)21	
72	
/31	
9	
<u>4</u> 2	
Ē	
509-620 (LM2) 03/31/2021	
9	
20	

1	(A) (B) Name Title	Φ	(C) Other Payer	Gross Salary Disbursements (before any	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
e m Ω	REEVES, PRESTON REP NONE			\$22,468					\$22,46 <mark>80</mark>
1	Schedule 15 Representational Activities	% 06	Schedule 16 Political Activities and Lobbving	Schedule 17 Contributions	e 17 rtions	Schedule 18 General Overhead	Schedule 19 Administration	9 ion	4:22 -
A W O	RUTZ , AMBER REP NONE	-		\$24,758		\$280	-	-	\$25,3 4 -∧3
	Schedule 15 Representational Activities	% 06	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	e 17 rtions	Schedule 18 General Overhead	Schedule 19 Administration	9 ion	343-Y % ₽
< m ∪	SAMPEY, DANIEL REP NONE			\$14,922		\$194			\$15,11
	Schedule 15 Representational Activities	% 06	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	e 17 Itions	Schedule 18 General Overhead	Schedule 19 Administration	9 ion	cume % e
A W O	SARSFIELD, MARY REP NONE			\$32,361		\$2,710			nt 2 47
	Schedule 15 Representational Activities	% 06	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	e 17 Itions	Schedule 18 General Overhead	Schedule 19 Administration	9 noi	7-8 F % 01
o m γ	SCANLON, RANDI REP NONE			\$12,514		\$252			\$12,76 <mark>0</mark>
l	Schedule 15 Representational Activities	% 06	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	e 17 itions	Schedule 18 General Overhead	Schedule 19 Administration	9 ion)5/24 % ₽
e m ∪	SCATLIFFE, DALE REP NONE			\$21,387		\$432			24 ,81,81
1	Schedule 15 Representational Activities	% 06	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	e 17 rtions	Schedule 18 General Overhead	Schedule 19 Administration	9 ion	Page % e
K m O	ST. MICHEL, MARIO REP NONE			\$10,788		\$2,695			\$13,48 <mark>4</mark>
	Schedule 15 Representational Activities	% 06	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	e 17 itions	Schedule 18 General Overhead	Schedule 19 Administration	9 ion	50 % e
o B ≽	STANKO , JOSEPH REP NONE			\$10,468					\$10,4
	Schedule 15 Representational Activities	% 06	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	e 17 itions	Schedule 18 General Overhead	Schedule 19 Administration	9 ion	D 81 % e
A B O	STARKS , CHARLES REP NONE			\$16,968		\$269			75 2,71\$
	Schedule 15 Representational Activities	% 06	Schedule 16 Political Activities and	Schedule 17 Contributions	e 17 Itions	Schedule 18 General Overhead	Schedule 19 Administration	9 ion	10 %
₽	https://elmsapps.dol.gov/guerv/orgReport.do?rptId=773865&rptForm=LM2Form	 	 773865&rntForm=LM2Fc	- L	-	Δ	798	-	29/57

&rptForm=LM2Form	
o?rpt d=773865	
ery/orgReport.do	
pps.dol.gov/query/	
https://olmsa	

1) FAL		Ca	Case	Case _{75,61}	Case: 4.22-cv	Casex4.22-cv-0634	Casex4:22-cv-06343-Y	Case 4.22-cv-00343-Y Decu	Casex4:22-cv-0g343-Y Decument	Casex4:22-cv-0@343-Y Decument 247-6	Casex4.22-cv-0@343-Y Decument 247-8 File	Case 4:22-cv-00343-Y Decument 247-8 Filed 05	Case 4:22-cv-00343-Y Decument 247-8 Filed 05/24/2	Case 4:22-cv-00343-Y Decument 247-8 Filed 05/24/240	Case 4:22-cv-0 2343-Y Decument 247-8 Filed 05/24/24 P P 8 1:05/24/24 P P 8 1:05/25; 01 P 8 1:05/25 P 8	Case 4:22-cv-00343-Y Decument 247-8 Filed 05/24/24 Page 8:25:31\$ 01 05:05 05 05:05 01 05:05 05:0	Case:4.22-cv-00343-Y Decument 247-8 Filed:05/24/24c Page 1	Casex4:22-cv-00343-Y Decument 247-8 Filed 05/24/24c Page 1205/24/24c Page 1205/24c Page 1205/24/24c Page 1205/24c Page 1205/24c Page 1205/24c Page 1205/24c Pag
(H) TOTAL						<u> </u>									e 19 tration tration tration e 19 tration E 19 tration Schedule 19 Administration	on o	on o	on o
(G) Other Disbursements not reported in	(D) mrougn (F)				Schedule 19 Administration	Schedule 19 Administration	Schedule 19 Administration Schedule 19 Administration	Schedule 19 Administration Schedule 19 Administration	Schedule 19 Administration Schedule 19 Administration Schedule 19 Administration	Schedule 19 Administration Schedule 19 Administration Administration Administration	Schedule 19 Administration Schedule 19 Administration Schedule 19 Administration Administration	Schedule 19 Administration Schedule 19 Administration Schedule 19 Administration Administration Administration	Schedule 19 Administration Schedule 19 Administration Schedule 19 Administration Schedule 19 Administration Administration Administration	Schedule 19 Administration Schedule 19 Administration Administration Schedule 19 Administration Administration Administration Administration Administration	Schedule 19 Administration Administration Schedule 19 Administration	Schedule 19 Administration	Schedule 19 Administration Schedule 19 Administration	Schedule 19 Administration Schedule 19 Administration Administration Administration Schedule 19 Administration Administration Administration Administration Administration Administration Administration Administration
	(D) INFO														839 Sasa	839 Server	839 Sale Sal	839 Salaria
(F) Disbursements for Official Business					Schedule 18 General Overhead	Schedule 18 General Overhead	Schedule 18 General Overhead Schedule 18 General Overhead	Schedule 18 General Overhead Schedule 18 General Overhead	Schedule 18 General Overhead Schedule 18 General Overhead Schedule 18 Schedule 18	Schedule 18 General Overhead Schedule 18 General Overhead General Overhead Schedule 18 General Overhead	Schedule 18 General Overhead General Overhead General Overhead General Overhead Schedule 18 General Overhead General Overhead	Schedule 18 Schedule 18 General Overhead General Overhead General Overhead Schedule 18 General Overhead General Overhead	Schedule 18 Schedule 18 Schedule 18 Schedule 18 Schedule 18 General Overhead Schedule 18 Schedule 18 Schedule 18 Schedule 18 General Overhead General Overhead	Schedule 18 Schedule 18 General Overhead General Overhead Schedule 18 General Overhead Schedule 18 General Overhead Schedule 18 General Overhead General Overhead Schedule 18 General Overhead	Schedule 18 Schedule 18 General Overhead General Overhead Schedule 18 Schedule 18 General Overhead \$29,839 Schedule 18 General Overhead \$29,839 Schedule 18 General Overhead \$29,839 Schedule 18 General Overhead General Overhead	Schedule 18 General Overhead General Overhead General Overhead General Overhead Schedule 18 General Overhead General Overhead Schedule 18 General Overhead General Overhead Schedule 18 General Overhead Schedule 18 General Overhead General Overhead Schedule 18 General Overhead General Overhead	Schedule 18 General Overhead General Overhead General Overhead Schedule 18 General Overhead Schedule 18 General Overhead Schedule 18 General Overhead \$159,8	Schedule 18 General Overhead General Overhead General Overhead Schedule 18 General Overhead Schedule 18 General Overhead \$4.171 \$4.171 \$5.9.8
		_													Schedule 17 Contributions			
(E) Allowances Disbursed				523	\$15,523 Schedule 17 Contributions	523 sdule 17 rributions	\$15,523 Schedule 17 Contributions \$25,473 Schedule 17 Contributions	523 adule 17 iributions 473 sdule 17 iributions	\$15,523 Schedule 17 Contributions \$25,473 Schedule 17 Contributions \$10,546 Schedule 17 Contributions	523 sdule 17 tributions 473 sdule 17 tributions 546 sdule 17 tributions	\$15,523 Schedule 17 Contributions \$25,473 Schedule 17 Contributions \$10,546 \$10,546 Schedule 17 Contributions Contributions Schedule 17 Contributions	523 adule 17 rributions 473 adule 17 rributions 546 546 546 rributions squale 17 rributions	\$15,523 Schedule 17 Contributions \$25,473 Schedule 17 Contributions \$10,546 Schedule 17 Contributions \$25,999 \$25,999 \$25,904 \$12,904 Schedule 17 Contributions Contributions			butions butions butions butions butions butions butions butions contact the first the fi	23 14 17 14 17 14 17 14 17 14 17 14 17 14 17 14 17 14 17 14 17 14 17 14 17 14 17 14 17 14 17 14 17 14 17 14 17 14 17 17	23 14 17 14 17 14 17 14 17 14 17 14 17 14 17 14 17 14 17 14 17 14 17 14 17 14 17 14 17 14 17 14 17 14 17 14 17 14 17 17
(D) Gross Salary Disbursements	(before any deductions)		——————————————————————————————————————	\$15,523	\$15,5 Sche	\$15,523 Schedul Contribu	\$15,5 Sche Contr	\$15,523 Schedul Contribu \$25,473 \$26,473 \$10,546	\$15,5 Sche Contr \$25,4 \$25,4 \$10,5 \$10,5 \$10,5		% 0			% 0	80 %	80 %	80 %	80 %
(C) Other Payer	 ·	VIDG	ying	ying	Lobbying Schedule 16 Political Activities and Lobbying	ying	Schedule 16 Lobbying Lobbying Schedule 16 Schedule 16 Schedule 16 Political Activities and Lobbying	edule 16 cal Activities and ying cal Activities and ying ying	Lobbying Schedule 16 Political Activities and Lobbying Schedule 16 Political Activities and Lobbying Schedule 16 Political Activities and Lobbying	dule 16 cal Activities and ying ying cal Activities and ying ying ying cal Activities and ying	Schedule 16 Political Activities and Lobbying Lobbying Lobbying Schedule 16 Schedule 16 Political Activities and Lobbying Lobbying Lobbying Lobbying Schedule 16 Political Activities and Lobbying	dule 16 cal Activities and ying	Schedule 16 Schedule 16 Political Activities and Lobbying Cobbying	edule 16 cal Activities and ying cal Activities and ying dule 16 cal Activities and ying	Schedule 16 Schedule 16 Schedule 16 Schedule 16 Political Activities and Lobbying Cobbying Co	Schedule 16 Political Activities and Lobbying OR LESS Schedule 16 Political Activities and Lobbying Political Activities and Lobbying Political Activities and Lobbying	dule 16 cal Activities and ying ying cal Activities and ying ying ying cal Activities and ying ying cal Activities and ying ying cal Activities and ying ying LESS cal Activities and ying cal Activities and ying LESS sedule 16 cal Activities and Lobb ical Activities and Lobb	dule 16 cal Activities and ying ying cal Activities and ying ying ying ying cal Activities and ying ying cal Activities and ying ying LESS cal Activities and ying cal Activities and ying le 16 cal Activities and ying LESS sedule 16 cal Activities and Lobb
Othe	Obbving		7 1		Schec 90 % Politic									Schedule 90 % Political A Lobbying Schedule 90 % Political A Lobbying Schedule 90 % Political A Lobbying Lobbying Schedule 90 % Political A Lobbying Lobbying Lobbying Schedule 90 % Political A Lobbying	Schee Schee Schee Schee Schee Schee Schee Schee Schee Politic Lobby Lobby Lobby Lobby Lobby NG \$10,000 OR Lobby NG \$10,000 OR Lobby NG \$10,000 OR Politic Schee Sc	Schec Schec 90 % Politic Lobby Lobby Lobby NING \$10,000 OR Lobby ING \$200 OR Lobby ING \$20	Schec	Schec
(B) Title					ities	lties	ities (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	ities RI	rities RI Ities	rties RI rties AUREEN	ities RI Ities AUREEN Ities	tties RI tties AUREEN AUREA	ities RI files ARD ARD titles	THOMASON , CODY REP Schedule 15 Representational Activities NONE Schedule 15 Representational Activities NONE Schedule 15 Schedule 15 Schedule 15 NONE Schedule 15 Sch	ities RI ties AUREEN ARD ARD WILLOYEES MAKIII	ities RI RI RI Ities AUREEN ARD Ities MPLOYEES MAKIN Ities ents ents	ities RI ities ARD ARD ities wites wites ents ents	ities RI ities ARD ARD ities wheres makin
(A) Name			THOMASON, CODY	AASON, CODY	AASON, CODY E Jule 15 ssentational Activiti	AASON , CODY E Jule 15 sentational Activitie C, KIMBERLY C	inle 15 sentational Activitie KIMBERLY C tule 15 sentational Activitii	IASON , CODY lule 15 sentational Activitic , KIMBERLY C lule 15 sentational Activitic GELATTLY , LOR	ASON , CODY ule 15 sentational Activitis , KIMBERLY C ule 15 sentational Activitis -GLATTLY , LOR ule 15 sentational Activitis	ule 15 sentational Activitic , KIMBERLY C ule 15 sentational Activitic -GLATTLY , LORI ule 15 sentational Activitic	ASON , CODY ule 15 sentational Activitic , KIMBERLY C ule 15 sentational Activitic -GLATTLY , LOR ule 15 sentational Activitic ule 15 sentational Activitic ule 15 sentational Activitic	ASON , CODY ule 15 sentational Activitic , KIMBERLY C ule 15 sentational Activitic -GLATTLY , LORI ule 15 ule 15 sentational Activitic ule 15 sentational Activitic ule 15 sentational Activitic	ASON , CODY ule 15 sentational Activitic Sentational Activitic GLATTLY , LORI Ule 15 sentational Activitic H-MARTIN , MAU ERMAN , RICHAF Sentational Activitic ERMAN , RICHAF Sentational Activitic	ASON , CODY ule 15 sentational Activitic , KIMBERLY C ule 15 sentational Activitic -GLATTLY , LORI ule 15 sentational Activitic ERMAN , RICHAF ERMAN , RICHAF ECEIVED BY EMI	ASON , CODY ule 15 sentational Activitic , KIMBERLY C ule 15 sentational Activitic -GLATTLY , LORI ule 15 sentational Activitic H-MARTIN , MAU ule 15 sentational Activitic ECEIVED BY EMI ule 15 sentational Activitic	ASON , CODY ule 15 sentational Activitic , KIMBERLY C ule 15 sentational Activitic GLATTLY , LORI ule 15 sentational Activitic ule 15 sentational Activitic ule 15 sentational Activitic ule 15 sentational Activitic ERMAN , RICHAF ERMAN , RICHAF ERMAN , RICHAF Sentational Activitic ule 15 sentational Activitic ule 15 sentational Activitic Sentational Act	ASON , CODY Intel 15	HOMASON, CODY B REP C NONE C N

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

Page 13 of 50 PageID 8177

https://olmsapps.dol.gov/query/orgReport.do?rptld=773865&rptForm=LM2Form

FILE NUMBER: 509-620

Voting Eligibility (C)
Yes
No

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

*Agency Fee Payers are not considered members of the labor organization.

Case 4:22 cv-00343-Y

Document 247-8 Filed 05/24/24

Page 14 of 50 PageID 8178

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS

Named Payee Itemized Disbursements
 Named Payee Non-itemized Disbursements

3 To Officers 4 To Employees

FILE NUMBER: 509-620

https://olmsapps.dol.gov/query/orgReport.do?rptld=773865&rptForm=LM2Form

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

5/15/24, 9:29 PM

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$0
2. Named Payer Non-itemized Receipts	0\$
3. All Other Receipts	
4. Total Receipts	0\$

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$162,396
2. Named Payee Non-itemized Disbursements	\$954
3. To Officers	\$1,110,447
4. To Employees	\$3,426,926
5. All Other Disbursements	\$447,246
6. Total Disbursements	\$5,147,969
SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$28,750
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$38,571
4. To Employees	\$119,860
5. All Other Disbursements	\$46,764
6. Total Disbursements	\$233,945

13)
)1
/20
7
Rev.
ech.
E
<u>``</u>
2010
20
0
vised
· <u>Š</u>
Re
_
7
Σ
Forn

Filed 05/24/24

4. 10 Employees	-
5. All Other Disbursements	\$84
6. Total Disbursements	\$84
	2-0
SCHEDULE 18 GENERAL OVERHEAD	V
1. Named Payee Itemized Disbursements	\$572,103
2. Named Payee Non-itemized Disbursements	\$973,158
3. To Officers	\$
4. To Employees	\$89,39
5. All Other Disbursements	\$1,650,421
6. Total Disbursements	\$3,285,073
SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$292,407
2. Named Payee Non-itemized Disbursements	\$2,92
3, To Officers	\$295,73
4. To Employees	\$791,85
5. All Other Disbursements	\$154,830
6. Total Disbursements	\$1,537,75

FILE NUMBER: 509-620

509-620 (LM2) 03/31/2021

<u>ane</u>	
ä	
SS	
2	
mc	
Ϊa	
g C	
is S	
8	
nere was no data tound tor this schedule.	
_	

Case 4	\$14.30M	\$4,550	\$87	\$8,40	\$9,97	\$38,10	3-	\$38,10 <mark>0</mark> <	Document 247-8	Filed 05/24/24
Amount	(F)									
Date	04/07/2020	05/05/2020	06/04/2020	08/05/2020	09/04/2020					
Purpose	PROFESSIONAL FEES - NEGOTIATIONS	1.0	PROFESSIONAL FEES - NEGOTIATIONS	PROFESSIONAL FEES - NEGOTIATIONS	PROFESSIONAL FEES - NEGOTIATIONS	Total Itemized Transactions with this Payee/Payer		Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)	AKINS & ASSOCIATES		283 MAPLE STREET	SIOWE T	V I 05672	Type or Classification	(B)	FINANCIAL ANALYST		

App. 365

33/57

SCHEDULE 14 - OTHER RECEIPTS

Page 16 of 50 PageID 8180

		\$4,400	\$1,100	\$4,40	\$55	\$1,65 0	\$12,10	22	\$12,10
	Amount (E)								
	Date (D)	05/01/2020	07/28/2020	11/30/2020	01/18/2021	03/17/2021			
009-020 (EMIZ) 00/01/2021	Purpose (C)	Arbitration	Arbitration	Arbitration	Arbitration	Arbitration	Total Itemized Transactions with this Payee/Payer	Total Non-Itemized Transactions with this Payee/Payer	Total of All Transactions with this Payee/Payer for This Schedule
0/ 10/24, 0.20 I IVI	Name and Address (A)	Arbitration Services, INC	22331	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	rol dalid	OK 97269-0331	Type or Classification		Arbitrator

Document 247-8 Filed 05/24/24 Page 17 of 50 PageID 8181

		Amount (E)	\$9,100	\$9,100	е	\$9,10	22	:-c	:v-00343-Y
		An							
		Date (D)	09/08/2020						
12021 (LIVIZ) UJU-020		Purpose (C)	ARBITRATION	Total Itemized Transactions with this Payee/Payer	Total Non-Itemized Transactions with this Payee/Payer	Total of All Transactions with this Payee/Payer for This Schedule			
J. 1. J. Z. 4., 9. Z. 9 F IVI	Name and Address (A)	BONNIE SIBER WEINSTOCK	9 CABRIOLET LANE	MELVILLE	11747	Type or Classification	(B)	ARBITRATOR	

Σ.

			\$3,439	\$250	\$31 <mark>7</mark>	\$4,00 @	4:	<mark>22-(</mark>	cv-00343-Y	Document 2	247-8	Filed 05	5/24/24	Page 18	3 of 50	PageID 8182
	Amount	Allibalit (E)				0)		ज								
	9	(D)	05/13/2020	06/17/2020	07/24/2020											
1202 (LIMZ) U3/3 1202	Governa			LEGAL REPRESENTATION	LEGAL REPRESENTATION	Total Itemized Transactions with this Payee/Payer	Total Non-Itemized Transactions with this Payee/Payer	Total of All Transactions with this Payee/Payer for This Schedule								
3/ 13/24, 9.29 FIVI	Name and Address (A)	BREDHOFF & KAISER PLLC		805 ISTH ST. NW STE TOO WASHINGTON		20005-2286	Type or Classification	LAWFIRM (B)								

Page 19 of 50 PageID 8183

		unt (:	\$1,06	\$1,06	е	\$1,06	22	-(:v-00343-Y
		Amount (F)							
		Date (D)	04/22/2020						
000 050 (EMIZ) 0010 1150Z I		Purpose	LEGAL REPRESENTATION	Total Itemized Transactions with this Payee/Payer	Total Non-Itemized Transactions with this Payee/Payer	Total of All Transactions with this Payee/Payer for This Schedule			
() ()(2+1, 0:20 M)	Name and Address (A)	CLOUSE BROWN PLLC	1201 ELM ST STE 5250	DALLAS TV	1.A 75270	Type or Classification	(B)	LAWFIRM	

Document 247-8 Filed 05/24/24

			\$1,916	\$82(1)	\$548	3,286	\$82 1	2- 0	v-00343-Y	Docume	nt 247-8	Filed 05	/24/24	Page 20	of 50	PageID 8184
	+ cricom v	Alliouilt (E)				V)	4	,								
	; ;	الم) (D)	04/02/2020	11/03/2020	03/02/2021											
308-970 (LIVIZ) U3/31/20Z1	COCCATO	O)	LEGAL REPRESENTATION	LEGAL REPRESENTATION	LEGAL REPRESENTATION	Total Itemized Transactions with this Payee/Payer	lotal Non-Itemized Iransactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule									
3/13/24, 9.29 PIVI	Name and Address (A)	GUERRIER, BARTOS & ROMA PC	1000 M STREET STE 200	WASHINGTON	DC	20036-2243	Type or Classification	(B) LAWFIRM								

		\$1,250	\$1,25 <mark>0</mark>	\$1,25	2- 0	v-00343-Y	Document 247-8	Filed 05/24/24	Page 21 of 50	PageID 818
	Amount	(E)								
	Date	(D) 06/24/2020								
508-620 (LMZ) 03/31/2021	Purpose	(C) (C) ARBITRATION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Total of All Transactions with this Payee/Payer for This Schedule						
5/15/24, 9:29 PM Name and Address	(A) LEE A KRAFTCHICK, ESQ.	5350 S.W. 76ST	MIANI FL	33143 Type or Classification	(B) ARBITRATOR					

Document 247-8 Filed 05/24/24 Page 22 of 50 PageID 8186

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OSBORNE LAW OFFICES	LEGAL REPRESENTATION	07/01/2020	\$14,723
	LEGAL REPRESENTATION	08/03/2020	\$3,612
1130 CONNECTICUT AVE NW	LEGAL REPRESENTATION	09/02/2020	\$8,10 4)
WASHINGTON	LEGAL REPRESENTATION	10/01/2020	\$5,74
DC	LEGAL REPRESENTATION	11/02/2020	\$1,71
20036	LEGAL REPRESENTATION	12/01/2020	\$4,46 <mark>B</mark>
Type or Classification	LEGAL REPRESENTATION	12/31/2020	\$1,623
(B)	LEGAL REPRESENTATION	02/01/2021	\$1,01
LAW FIRM	LEGAL REPRESENTATION	03/01/2021	\$1,564
	Total Itemized Transactions with this Payee/Payer		\$42,56
	Total Non-Itemized Transactions with this Payee/Payer		\$13
	Total of All Transactions with this Pavee/Paver for This Schedule		\$42,70

Document 247-8 Filed 05/24/24 Page 23 of 50 PageID 8187

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PHILLIPS, RICHARD & RIND PA	LEGAL REPRESENTATION	04/06/2020	\$16,015
	LEGAL REPRESENTATION	05/14/2020	\$2,347
9360 SW 72 ST STE 283	LEGAL REPRESENTATION	06/15/2020	\$445
MIAMI	LEGAL REPRESENTATION	07/16/2020	\$18,55
FL.	LEGAL REPRESENTATION	08/20/2020	\$4,27
331/3	LEGAL REPRESENTATION	09/17/2020	\$2,33
Type or Classification	LEGAL REPRESENTATION	10/15/2020	\$1,85
(B)	LEGAL REPRESENTATION	11/23/2020	\$1,99
LAWFIKIM	LEGAL REPRESENTATION	12/17/2020	\$3,09
	Total Itemized Transactions with this Payee/Payer		\$50,92
	Total Non-Itemized Transactions with this Payee/Payer		00
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,92 <mark>6</mark>

Case 4:22-cv-00343-Y Document 247-8 Filed 05/24/24 Page 24 of 50 PageID 8188

p. 374

42/57

509-620 (LM2) 03/31/2021

FILE NUMBER 509-620

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
O'NEILL AND ASSOCIATION	LOBBYIST ACTIVITIES	04/01/2020	\$5,25
	LOBBYIST ACTIVITIES	05/01/2020	\$5,25
31 CHARDON STREET	LOBBYIST ACTIVITIES	06/01/2020	\$2,25
BOSTON	LOBBYIST ACTIVITIES	07/01/2020	\$5,25
MA	LOBBYIST ACTIVITIES	08/31/2020	\$1,75
UZ114	LOBBYIST ACTIVITIES	09/30/2020	\$1,62
lype or Classification	LOBBYIST ACTIVITIES	10/31/2020	\$1,28
(B)	LOBBYIST ACTIVITIES	11/30/2020	\$75
	LOBBYIST ACTIVITIES	01/22/2021	28\$
	LOBBYIST ACTIVITIES	02/28/2021	\$1,50
	Total Itemized Transactions with this Payee/Payer		\$28,75
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,75

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

509-620 (LM2) 03/31/2021

FILE NUMBER: 509-620

5/15/24, 9:29 PM

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

There was no data found for this schedule.

Purpose	SCHEDULE 18 - GENERAL OVERHEAD			FILE NUMBER: 509-6
Protect Chestication Protect Chestication	Name and Address (A)			
Type or Classification Type or Classificat	AMERICAN AIRLINES PAYLOSS	Purpose	Date (A)	Amount
Type or Classification Total After learniesd Transactions with the Payee/Payer for This Schedule SUNALIOCATED Foundation Total After learniesd Transactions with the Payee/Payer for This Schedule		(C) Total Itemized Transactions with this Pavee/Paver	(A)	(=)
Type or Classification Total of All Transactions with this Payee/Payer for This Scheckle	DFW X	Total Non-Itemized Transactions with this Payer		\$729,8
Name and Address Purpose Purpo		Total of All Transactions with this Payee/Payer for This Schedule		\$729,8
Name and Address				
Type or Classification	Name and Address (A)			
Type or Classification Total Identized Transactions with this Payee/Payer for This Schedule Total Classification Total Classification Total Classification Total Classification Type or Classification Total Classification Total Classification Total Classification Total Classification Total Internactions with this Payee/Payer for This Schedule Tot	RUST NORTH AMERICA	Purpose	Date (d)	
Type or Classification	CI EVEL AND	(C) Total Itemized Transactions with this Paveer	(0)	
Type or Classification Type or Classificat	100	Total Non-Itemized Transactions with this Payee/Payer		\$29,0
NOCE COMPANY (E) Purpose Pur		Total of All Transactions with this Payee/Payer for This Schedule		\$29,0
NACE COMPANY Purpose Purpose Purpose Amount (A) BERG GOVERNMENT (LICENSE FEE 9/1 TO 11/30/2020 (C) (E) BERG GOVERNMENT LICENSE FEE 9/1 TO 11/30/2020 09/17/2020 (E) NAME OF COLOR FEE 3/1 TO 20/30/2021 12/14/2020 09/17/2020 (E) NAME OF CLENSE FEE 3/1 TO 20/30/2021 12/14/2020 09/17/2020 (E) ICENSE FEE 3/1 TO 20/30/2021 12/14/2020 09/17/2020 (E) ICENSE FEE 3/1 TO 20/30/2021 12/14/2020 09/17/2020 (E) ICENSE FEE 3/1 TO 20/30/2021 12/14/2020 09/14/2020 (E) RIPTION Name and Address Total of All Transactions with this Payee/Payer for This Schedule (E) (E) SS, WENDY (A) All Interpretable Transactions with this Payee/Payer (D) (E) TAX ASSESSOR (B) (C) (D) (E) AIR AR CONDITIONING (D) (D) (E) AIR ARR CONDITIONING (D) (D) (E) AIR ARR CONDITIONING (D) (D) (E)	(B)			
Name and Address Purpose Date Amount (b) BERG GOVERNMENT LICENSE FEE 91 TO 11/30/2020 TO 10/30/2021 (C) (D) (E) N LICENSE FEE 10/4 (2020) TO 10/30/2021 10/30/2020 (D) (E) N LICENSE FEE 10/4 (2020) TO 10/30/2021 10/30/2020 (D) (E) N LICENSE FEE 10/4 (2020) TO 10/30/2021 10/30/2020 (D) (E) RIPTION TOTAL INTERPORT Pransactions with this Payee/Payer for This Schedule (D) (E) RIPTION (A) FEE 3/4 (10/30/2020) (D) (E) SS. WENDY (A) Purpose (D) (E) ALITEAUS CRESENT Total Intermized Transactions with this Payee/Payer for This Schedule (D) (E) FG (D) (D) (D) (E) YTAX ASSESSOR (E) (C) (D) (E) AIT ARA IN TAXA ASSESSOR (D) (D) (D) (E) AIT AND IN TAXA ASSESSOR (D) (D) (D) (D) (D) (D) (D)	INSURANCE COMPANY			
CENSE FEE 17 10 11/302020 CID CENSE FEE 17 10 11/30202 CID CENSE FEE 17 10 11/302021 CID C	Name and Address			
Total Non-Hermized Consideration Conside	(A)	esodund (C)	Date (n)	
Type or Classification	BLOOMBERG GOVERNMEN 419841		(<i>D</i>) 09/17/2020	
UCENSE FEE 12 17 to 2282021 121420200 121420200 121420200 121420200 121420200 121420200 121420200 121420200 121420200 121420200 121420200 121420200 121420200 121420200 121420200 121420200 121420200 121420200 12142		LICENSE FEE 10/4/2020 TO 10/3/2021	10/30/2020	\$7,4
Total Interview of Transactions with this Payee/Payer Total Interview of Interview of Transactions with this Payee/Payer Total Interview of Intervie	BOSTON	LICENSE FEE 12/1 TO 2/28/2021	12/14/2020	\$3,7
Type or Classification Total Interactions with this Payee/Payer for This Schedule Cotal Mon-termized Transactions with this Payee/Payer for This Schedule	MA 02241	LICENSE FEE 3/1 TO 5/31/2021	03/15/2021	63,7
Total of All Transactions with this Payee/Payer for This Schedule		Total Non-Hamized Transactions with this Payer/Payer		\$ Q
and Address (A) Purpose (C) Total litemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer (B) Total Non-Itemized Transactions with this Payee/Payer (B) Total Non-Itemized Transactions with this Payee/Payer (B) Total Non-Itemized Transactions with this Payee/Payer (D) Total Non-Itemized Transactions with this Payee/Payer (D) Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(B)	Total NOT-Tentractions with this Davar for This Schoolile		A & & & & & & & & & & & & & & & & & & &
(A) Purpose Amount (C) (Dase (Date (Da		Total of All Hallsactions with this hayeer ayer for this Sociedate		0,01.9
Column C	Name and Address (A)			
Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer		Purpose	Date	
Total Itemized Transactions with this Payee/Payer for This Schedule	260 SAUII TEAUX CRESENT	(c)	(D)	
Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule	WINNIPEG.	Total Itemized Transactions with this Payee/Payer		
TAX ASSESSOR Date Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) <	PA EC	Total Non-Itemized Transactions with this Payee/Payer		\$20,6
TAX ASSESSOR (B) Purpose Amount Name and Address (C) (D) (E) (A) 7.5 TON UNIT INSTALL (C) (E) ITARY PKWY Total Itemized Transactions with this Payee/Payer for This Schedule (E) (E) ITARY PKWY Total of All Transactions with this Payee/Payer for This Schedule (E) (E)		Total of All Transactions with this Payee/Payer for This Schedule		\$20,6
Name and Address Purpose (C) Amount (D) Amount (E) NIR AIR CONDITIONING 7.5 TON UNIT INSTALL (C) (E) (E) ITARY PKWY Total Itemized Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule				
AIR AIR CONDITIONING 7.5 TON UNIT INSTALL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Name and Address (A)	Purpose (C)	Date (D)	
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	DALCO AIR AIR CONDITIONING		08/14/2020	
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		Total Itemized Transactions with this Payee/Payer		\$12,8
Total of All Transactions with this Payee/Payer for This Schedule	7310 MILITARY PKWY	Total Non-Itemized Transactions with this Payee/Payer		\$1,7
	DALLAS TX 72227	Total of All Transactions with this Payee/Payer for This Schedule		\$14,5

App. 376

44/57

45/57

\sim	
$\stackrel{\cdot}{\sim}$	5
~	3
Ċ	ó
3	į
_	ì
509-620 / M2) 03/31/2021	,
3	1
₫	2
2	,

Name and Address			
(A) JOHNSON CONTROLS SECURITY SOLUTIONS			
371967	Purpose (C)	Date (ח)	Amount (F)
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		Ca (i)
PA	Total Non-Itemized Transactions with this Payee/Payer		\$12,49
15250-7967	Total of All Transactions with this Payee/Payer for This Schedule		\$12,490
lype of Classification (B)			·.22-
Name and Address	Operation D		turous v
ranie and Address (A)	Decoding. (O)	(D)	
KONICA MINOLTA PREMIER FINANCE	COPIER - LEASE	04/03/2020	\$6,69
10571	COPIER - LEASE	05/05/2020	\$4,00
	COPIER - LEASE	06/04/2020	\$4,00
ATLANTA	COPIER - LEASE	07/03/2020	\$4,00
GA 20318-5710	COPIER - LEASE	08/07/2020	\$4,009
Justo-37 IU Tuso of Plansification	COPIER - LEASE	09/05/2020	\$4,00
lype or classification (R)	COPIER - LEASE	10/02/2020	\$4,00
COPIER COMPANY	—COPIER - LEASE	12/19/2020	\$3,66
	COPIER - LEASE	02/17/2021	\$5,59
	COPIER - LEASE	03/20/2021	\$3,095
	Total Itemized Transactions with this Payee/Payer		\$43,099
	Total Non-Itemized Transactions with this Payee/Payer		\$18,24
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,343
Name and Address	Purpose (C)	Date	Amount
MARKITDI ACE	DOSTAGE STATEMENTS	04/20/200	(=)
1589	POSTAGE STATEMENTS	05/28/2020	ON PH
	POSTAGE STATEMENTS	03/28/2020	44,00
COLLEYVILLE	POSTAGE - STATEMENTS	02/23/2020	\$4,02 2
<u>X</u>	POSTAGE - STATEMENTS	08/26/2020	\$3.844
76034	POSTAGE - STATEMENTS	09/25/2020	83.83
Type or Classification	POSTAGE - STATEMENTS	10/22/2020	\$3,73
(B)	POSTAGE - STATEMENTS	11/24/2020	\$4,059
IMAIL SERVICE	POSTAGE - STATEMENTS	12/28/2020	\$4,764
	POSTAGE - STATEMENTS	02/01/2021	\$4,954
	POSTAGE - STATEMENTS	03/03/2021	\$4,7
	POSTAGE - STATEMENTS	03/25/2021	\$4,698
	Total Itemized Transactions with this Payee/Payer		\$52,06
	Total Non-Itemized Transactions with this Payee/Payer		
	lotal of All Transactions With this Payee/Payer for This Schedule		50,76\$
Name and Address	Purpose (C)	Date	Amount (E)
MITEL	HQ TELEPHONE	04/29/2020	
53230	HO TELEPHONE	05/28/2020	86.61
	HQ TELEPHONE	06/12/2020	\$6,21
PHOENIX	HQ TELEPHONE	07/16/2020	\$6,07
AZ	HQ TELEPHONE	08/20/2020	\$6,12
85072	HQ TELEPHONE	10/21/2020	\$12,930
Type or Classification	HQ TELEPHONE	12/14/2020	\$12,31
(a)	HQ TELEPHONE	02/11/2021	\$6,156
	Total Itemized Transactions with this Payee/Payer		\$68,689
	Total Non-Itemized Transactions with this Payee/Payer		•
	Total of All Transactions with this Payee/Payer for This Schedule		868,689
https://olmsapps.dol.gov/query/orgReport.do?rpttd=773865&rptForm=LM2Form	rptForm=LM2Form	400 3/X	46/57
		(- (- 2 2 -)	

27	7	
34/2	7 7 7 7 7	
500/15/00/1 N/0/03/31/0001	5	
S	7	
700		
9	200	
ď	כ	

	Purpose	Date	Amount	
Name and Address	(C)	(D)	(E)	Γ
(A)	HQ TELEPHONE	03/03/2021	\$6,	\$6,174
ONE CLICK POLITICS	Total Itemized Transactions with this Payee/Payer	q	\$68,	\$68,689
1 N MACKED DBIVE SLITE 3600	Total Non-Itemized Transactions with this Payee/Payer	Date		G
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer			500 X04
긔	Total Non-Itemized Transactions with this Payee/Payer		\$12,	2,600
60601	Total of All Transactions with this Payee/Payer for This Schedule		\$12,	2,600
Type or Classification				22
(B)				-C\
١				7 F(
Name and Address (A)				00
PITNEY BOWES GLOBAL FINANCIAL				34
371887	Purpose	Date	Amount	3-
3/196/ PITTSPIIDGU	(U) Total Bonizad Transactions with this Dayor/Dayor	(a)		Y
AG AG	Total Non-Itemized Transactions with this Paveer		41.8	4.35FG
250-7967	Total of All Transactions with this Payee/Payer for This Schedule		814,	4,356
Type or Classification		-		cur
POSTAGE EQUIPMENT				ne
Name and Address				nt
(A)				24
PURCHASE POWER	· ·		•	47
3/18//4	Purpose (C)	Date (D)	Amount (E)	-8
HEALISELLE	Total Itamized Transactions with this Daved/Paver			T
Ad Ad	Total Non-Itemized Transactions with this Paveer		513	\$17.208
15250-7967	Total of All Transactions with this Pavee/Paver for This Schedule		\$1.5 \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\$17.20
Type or Classification		-	•	<u>d</u> C
(B))5/
POSTAGE METER/SHIPPING COMPANY				2
Name and Address				1/2
REILLY ECHOLS PRINTING INC				4
152358	Purpose	Date	nt	
	(C)	(D)	(E)	Pa
DALLAS	Total Itemized Transactions with this Payee/Payer		•	g
X 75315-2358	Total Non-Itemized Transactions with this Payee/Payer		\$24,	4,60%
Type or Classification	Total Of All Hallsdellotts With this Payee/Payel for This Schedule	_	624,	9
				of
PRINTING SERVICE				5(
Name and Address (A)		-	4	
REPLICON INC	asodini.	Dale	Amount (F)	₽2
19113	LICENSE FEE	(E) 06/12/2020		\$23.28
L	NEW USERS	07/10/2020	88	\$8,700
PALALINE	NEW USERS	11/13/2020	\$4,	\$4,200
60055	Total Itemized Transactions with this Payee/Payer		\$36,	\$36,185
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		CCE	3
(B)	lotal of All Transactions with this Payee/Payer for This Schedule	_	\$50°	0, 185
Name and Address	asocariO	ateO	Amount	T
Name and Address (A)	Document (C)	(D) —	(E)	
		070		
https://olmsapps.dol.gov/query/orgReport.do?rptId=773865&rptForm=LM2Form	krptForm=LM2Form		4	47/57

App. 380

Total Iteratized Transactions with this Payee/Payer		
Type or Classification (A) Type or Classification (B) (CE COMPANY Name and Address (A) RESIDENTIAL SERVICES DER DR, STE 6 Type or Classification (B) (A) Type or Classification (B) ANOCE/ REPAIRS Name and Address (A) (B) CUTILITY COMPANY Name and Address (A) E ENERGY E ENERGY RESIDENTIAL SERVICES (B) (COTILITY COMPANY Name and Address (A) (B) CUTILITY COMPANY Name and Address (A) Type or Classification (B) CUTILITY COMPANY Name and Address (A) Type or Classification (B) CUTILITY COMPANY Name and Address (A) Type or Classification (B) CUTILITY COMPANY Name and Address (A) Type or Classification (B) Type or Classification (B) Type or Classification (B)	(C)	(E)
Type or Classification (B) (A) IUTUAL INSURANCE COMPANY Name and Address (A) RESIDENTIAL SERVICES DER DR, STE 6 Type or Classification (B) (A) ANCE/ REPAIRS Name and Address (A) (B) (A) CUTILITY COMPANY Name and Address (A) E ENERGY (A) Type or Classification (B) (CUTILITY COMPANY Name and Address (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 EA PL STE 318 Type or Classification (B) (CUTILITY COMPANY (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 EA PL STE 318 Type or Classification (B)	Payee/Payer	
Type or Classification (B) Name and Address (A) IUTUAL INSURANCE COMPANY Name and Address (B) Type or Classification (B) CUTILITY COMPANY Name and Address (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 EA PL STE 318 Type or Classification (B) CUTILITY COMPANY (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 EA PL STE 318 Type or Classification (B) Type or Classification (B) Type or Classification (B)	this Payee/Payer	\$14,304
Type or Classification (B) (A) IUTUAL INSURANCE COMPANY Name and Address (A) Type or Classification (B) ANCE/ REPAIRS Name and Address (A) Type or Classification (B) ANCE/ REPAIRS Name and Address (A) Type or Classification (B) CUTILITY COMPANY Name and Address (A) Tephens & O'NEIL YEAR END AUDIT/FORM 990 EA PL STE 318 Type or Classification (B) CUTILITY COMPANY Name and Address (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 EA PL STE 318 Type or Classification (B) CUTILITY COMPANY Name and Address (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 EA PL STE 318 Type or Classification (B)	ree/Payer for This Schedule	\$14,30
COMMUNICATIONS Name and Address (A) IUTUAL INSURANCE COMPANY Name and Address (B) Name and Address (A) IType or Classification (B) Name and Address (B) INDER DR, STE 6 Type or Classification (B) INDER DR, STE 6 Type or Classification (B) CUTILITY COMPANY Name and Address (A) E ENERGY Type or Classification (B) C UTILITY COMPANY Name and Address (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 TAPP OF Classification (A) Type or Classification (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 THA Type or Classification (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 THA Type or Classification (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 THA Type or Classification (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990		ise
Name and Address (A) (A) Type or Classification (B) (A) RESIDENTIAL SERVICES DER DR, STE 6 Type or Classification (B) (A) ANCE/ REPAIRS Name and Address (B) ANCE/ REPAIRS (A) E ENERGY Type or Classification (B) C UTILITY COMPANY (B) C UTILITY COMPANY Name and Address (A) E ENERGY E ENERGY Type or Classification (B) C UTILITY COMPANY (B) C UTILITY COMPANY Name and Address (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 LEA PL STE 318 TH Type or Classification (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 LEA PL STE 318 TH		4.
Type or Classification (B) (CE COMPANY Name and Address (A) Type or Classification (B) (A) Type or Classification (B) CUTILITY COMPANY Name and Address (B) CUTILITY COMPANY Name and Address (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 EA PL STE 318 Type or Classification (B) CUTILITY COMPANY Name and Address (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 EA PL STE 318 The contraction Type or Classification (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 EA PL STE 318 Type or Classification (B)		22-
Type or Classification (B) Name and Address (A) RESIDENTIAL SERVICES DER DR, STE 6 Type or Classification (B) (A) (B) ANCE/ REPAIRS Name and Address (A) E ENERGY C UTILITY COMPANY Name and Address (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 EA PL STE 318 Type or Classification (B) C UTILITY COMPANY Name and Address (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 THA Type or Classification (B) Type or Classification (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 TEPHENS & O'NEIL YEAR END AUDIT/FORM 990		CV
Type or Classification (B) (B) (B) (A) RESIDENTIAL SERVICES DER DR, STE 6 Type or Classification (B) (A) INDEPRINS (A) E ENERGY (B) C UTILITY COMPANY (B) C UTILITY COMPANY Name and Address (A) FEPHENS & O'NEIL YEAR END AUDIT/FORM 990 EA PL STE 318 (B) (C) (B) (C) (C) (C) (C) (C)	_	nt
Type or Classification (B) (B) (A) RESIDENTIAL SERVICES DER DR, STE 6 Type or Classification (A) (B) (A) (A) (A) (B) (A) (A)	(C) (D)	(1)
Type or Classification (B) (CE COMPANY Name and Address (A) RESIDENTIAL SERVICES DER DR, STE 6 Type or Classification (B) (COTILITY COMPANY Name and Address (A) (B) COTILITY COMPANY Name and Address (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 EA PL STE 318 Type or Classification (B) (COTILITY COMPANY Name and Address (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 (B) (COTILITY COMPANY (A) (B) (B) (COTILITY COMPANY (B) (COTILITY COMPANY (A) (A) (B) (B) (COTILITY COMPANY (B) (COTILITY COMPANY (A) (A) (B) (B) (COTILITY COMPANY (B) (COTILITY COMPANY (A) (B) (COTILITY COMPANY (B) (COTILITY COMPANY (A) (B) (COTILITY COMPANY (A) (B) (COTILITY COMPANY (A) (B) (COTILITY COMPANY (B) (COTILITY COMPANY (A) (B)	Payee/Payer	54.
Type or Classification (B) (B) RESIDENTIAL SERVICES DER DR, STE 6 Type or Classification (A) IType or Classification (B) C UTILITY COMPANY Name and Address (A) E ENERGY (B) C UTILITY COMPANY Name and Address (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 EA PL STE 318 Type or Classification (B) (C) Type or Classification (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 THA Type or Classification (B)	this Payee/Payer	\$9,50
(B) VCE COMPANY Name and Address (A) Type or Classification (B) VANCE/ REPAIRS Name and Address (A) E ENERGY C UTILITY COMPANY Name and Address (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 LEA PL STE 318 Type or Classification (B) (C) Type or Classification (B) (C) Type or Classification (B) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 TEA PL STE 318 The contraction of	ee/rayer for This Schedule	TOO, in the
Name and Address (A) RESIDENTIAL SERVICES DER DR, STE 6 Type or Classification (B) (A) Type or Classification (B) C UTILITY COMPANY Name and Address (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 TH Type or Classification (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 TH Type or Classification (B) (C) Type or Classification (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 TH Type or Classification (B)		D
Name and Address (A) RESIDENTIAL SERVICES DER DR, STE 6 Type or Classification (B) (A) E ENERGY C UTILITY COMPANY Name and Address (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 THA Type or Classification (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 THA Type or Classification (B) (C) Type or Classification (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 THA Type or Classification (B)		
RESIDENTIAL SERVICES DER DR, STE 6 Type or Classification (B) C UTILITY COMPANY Name and Address (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 Type or Classification (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 TH Type or Classification (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 TH Type or Classification (B)		un
DER DR, STE 6 Type or Classification (B) C UTILITY COMPANY Name and Address (A) C UTILITY COMPANY Name and Address (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 TH Type or Classification (B) (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 TH Type or Classification (B)		iei
DER DR, STE 6 Type or Classification (B) C UTILITY COMPANY Name and Address (A) C UTILITY COMPANY Name and Address (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 THA Type or Classification (B) (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 THA Type or Classification (B)	Irpose Date	H Amount
Type or Classification (B) C UTILITY COMPANY Name and Address (A) C UTILITY COMPANY Name and Address (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 EA PL STE 318 The or Classification (B) (C) (C) (C) (C) (C) (C) (C)	(C) (D)	(E)
Type or Classification (B) C UTILITY COMPANY Name and Address (A) C UTILITY COMPANY Name and Address (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 TH Type or Classification (B) (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 TH Type or Classification (B)	Payee/Payer	4 /
Type or Classification (B) C UTILITY COMPANY Name and Address (A) C UTILITY COMPANY Name and Address (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 TH Type or Classification (A) (A) (B) (A) (A) (A) (A) (A)	this Payee/Payer	\$21,799
Iype or Classification (A) E ENERGY C UTILITY COMPANY Name and Address (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 TH Type or Classification (A) (B) (A) (A) (A) (A) (A) (A)	ee/Payer for This Schedule	\$21,799
IANCE/ REPAIRS Name and Address (A) E ENERGY (B) C UTILITY COMPANY Name and Address (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 TABL STE 318 TH Type or Classification (B) (A) (A) (A) (A) (A) (A) (A)		FII
E ENERGY (A) (B) C UTILITY COMPANY Name and Address (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 LEA PL STE 318 THA Type or Classification (B) (A) TEPHENS (A) (A) (A) (A) (A) (A) (A) (A)		ес
E ENERGY Type or Classification C UTILITY COMPANY Name and Address (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 TH Type or Classification (B) (C) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 TH Type or Classification (B)		
E ENERGY Type or Classification (B) C UTILITY COMPANY Name and Address (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 TH Type or Classification (R)		יכנ
Type or Classification (B) (C UTILITY COMPANY Name and Address (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 TH TH Type or Classification (B)		
Type or Classification (B) C UTILITY COMPANY Name and Address (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 FIN TH Type or Classification (B)	Irpose Date	Amount Amount
Type or Classification (B) (CUTILITY COMPANY Name and Address (A) TEPHENS & O'NEIL YEAR END AUDIT/FORM 990 TH Type or Classification (B)		
e or Classification (B) PANY Ime and Address (A) VEIL YEAR END AUDIT/FORM 990 e or Classification (B)	this Payee/Payer	\$16,946
e or Classification (B) PANY Ime and Address (A) VEIL YEAR END AUDIT/FORM 990 e or Classification (R)	ee/Payer for This Schedule	\$16,94
PANY ime and Address (A) VEIL YEAR END AUDIT/FORM 990 e or Classification (B)		ige
wme and Address (A) VEIL YEAR END AUDIT/FORM 990 e or Classification (R)		30
V.Y. VEIL YEAR END AUDIT/FORM 990 e or Classification (R)	Irpose Date (C) (D)	Amount
VEIL YEAK END AUDII /FOKM 990 e or Classification (R)		
e or Classification	07/30/2020	\$18,60 4
e or Classification	0202/12/00	0.5.1.4 0.5.1.4 0.5.1.4
e or Classification	03/24/2/02/	00,00
Type or Classification (R)	10/20/2020	00000000000000000000000000000000000000
Type or Classification	11/18/2020	\$1,25
	03/25/2021	\$2,50
	Payee/Payer	\$35,250
	this Payee/Payer	1
Total of All Transactions with this Payee/Payer for This Schedule	ree/Payer for This Schedule	\$35,256

509-620 (LM2) 03/31/2021

		(Ca	\$29,150	4.2	<mark>2-</mark> 0	v-00343-Y	Document 247-8	Filed 05/24/24	Page 31 of 50	PageID 8195
		Amount (E)									
		Date (D)			-						
303-970 (LIMZ) U3/31/20Z1		Purpose (C)	Total Itemized Transactions with this Payee/Payer	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule							
0/10/24, 9:29 PIVI	Name and Address (A)	XX COMMONICATIONS 8851 SANDY PKWY	SANDY	UT 84070	Type or Classification	TELEPHONE COMPANY	Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)				

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

509-620 (LM2) 03/31/2021 **SCHEDULE 19 - UNION ADMINISTRATION** 5/15/24, 9:29 PM

FILE NUMBER: 509-620

CODGNIGG	Name and Address	Purpose	Date	Amount
COCIONES Coc			(D)	
COCINIOS COCINIOS COCINIOS COCINIOS COCINIOS	ALOFT	LODGING	04/09/2020	\$3,545
COCINCIONES COCINCIONES		LODGING	04/09/2020	\$3,08
CODOSING	1301 CHISHOLM TRAIL	LODGING	04/09/2020	\$2,80
CODENIGE	EULESS	LODGING	08/31/2020	\$3,93
DOGING	XL	LODGING	10/01/2020	\$3,64
DOGNOG NOTE		LODGING	11/02/2020	\$3,39
DOG ING	lype or Classification	LODGING	11/30/2020	\$1,153
Total Internated Transactions with title PayeerPayer For This Schoolube Total Internated Transactions with title PayeerPayer For This Schoolube Total Internated Transactions with title PayeerPayer For This Schoolube Total Internated Transactions with title PayeerPayer For This Schoolube Total Internated Transactions with title PayeerPayer For This Schoolube Total Internated Transactions with title PayeerPayer For This Schoolube Total Internated Transactions with title PayeerPayer For This Schoolube Total Internated Transactions with title PayeerPayer For This Schoolube Total Internated Transactions with title PayeerPayer For This Schoolube Total Internated Transactions with title PayeerPayer For This Schoolube Total Internated Transactions with title PayeerPayer For This Schoolube Total Internated Transactions with title PayeerPayer For This Schoolube Total Internated Transactions with title PayeerPayer For This Schoolube Total Internated Transactions with title PayeerPayer For This Schoolube Total Internated Transactions with title PayeerPayer For This Schoolube Total Internated Transactions with title PayeerPayer For This Schoolube Total Internated Transactions with title PayeerPayer For This Schoolube Total Internated Transactions with title PayeerPayer For This Schoolube Total Internated Transactions with title PayeerPayer For This Schoolube Total Internated Transactions with title PayeerPayer For This Schoolube Total Internated Transactions with title PayeerPayer For This Schoolube Total Internated Transactions with title PayeerPayer For This Schoolube Total Internated Transactions with title PayeerPayer For This Schoolube Total Internated Transactions with title PayeerPayer For This Schoolube Total Internated Transactions with title PayeerPayer For This Schoolube Total Internated Transactions with title PayeerPayer For This Schoolube Total Internated Transactions with title PayeerPayer For This Schoolube Total Internated Transactions with title Payee		LODGING	01/31/2021	\$1,53
Total further transactions with this Payee/Payer for This Schedule Total for I Transactions with this Payee/Payer for This Schedule Total for I Transactions with this Payee/Payer for This Schedule Total for I Transactions with this Payee/Payer for This Schedule Total for I Transactions with this Payee/Payer for This Schedule Total for I Transactions with this Payee/Payer for This Schedule Total for I Transactions with this Payee/Payer for This Schedule Total for I Transactions with this Payee/Payer for This Schedule Total for I Transactions with this Payee/Payer for This Schedule Total for I Transactions with this Payee/Payer for This Schedule Total for I Transactions with this Payee/Payer for This Schedule Total for I Transactions with this Payee/Payer for This Schedule Total for I Transactions with this Payee/Payer for This Schedule Total for I Transactions with this Payee/Payer for This Schedule Total for I Transactions with this Payee/Payer for This Schedule Total for I Transactions with this Payee/Payer for This Schedule Total for I Transactions with this Payee/Payer for This Schedule Total for I Transactions with this Payee/Payer for This Schedule Total for I Transactions with this Payee/Payer for This Schedule Total for I Transactions with this Payee/Payer for This Schedule Total for I Transactions with this Payee/Payer for This Schedule Total for I Transactions with this Payee/Payer for This Schedule Total for I Transactions with this Payee/Payer for This Schedule Total for I Transactions with this Payee/Payer for This Schedule Total for I Transactions with this Payee/Payer for This Schedule Total for I Transactions with this Payee/Payer for This Schedule Total for I Transactions with this Payee/Payer for This Schedule Total for I Transactions with this Payee/Payer for This Schedule Total for I Transactions with this Payee/Payer for This Schedule Total for I Transactions with this Payee/Payer for This Schedule Total for I Transactions with th	HOIEL	LODGING	02/02/2021	\$2,40
Total Non-Humizard Transactions with this Payeer-Payer for This Schedule Dage Dage Annount		Total Itemized Transactions with this Payee/Payer		\$25,50
Total of All Tensactions with title Payee/Payer for This Schedule CDate		Total Non-Itemized Transactions with this Payee/Payer		\$71
FICE Classification Purpose		Total of All Transactions with this Payee/Payer for This Schedule		\$26,22
FICE TOBER Amount (E) FICE (D) (D) (E) 51.20 Total lemized Transactions with this Payee/Payer for This Schedule Date Amount 51.20 (B) Total of All Transactions with this Payee/Payer for This Schedule Date Amount 51.20 (B) COSING (C) (D) (E) 53.22 AS LODGING (C) 0.6601/22020 56.23 COGING COGING 0.0001/2202 57.8	Name and Address			
Purpose	- 1			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Total Itemized Transactions with this Payee/Payer Total Itemized T		Purpose	Date	
Total furnised transactions with this Payee/Payer Total furnised Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Date Date Amount (b)	210 N. ECTOR DR	(C)	(D)	
Total Non-lientized Transactions with this Payee/Payer for This Schedule	EULESS	Total Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule	TX	Total Non-Itemized Transactions with this Payee/Payer		\$1,24 5
Purpose		Total of All Transactions with this Payee/Payer for This Schedule		\$1,24
AS CDCGING				47-
AS CDGING CDGING CDGING CDGING AS CDGING CDGING CDGING CDGING CDGING CDGING CDGING CDGING CDGING CDGING CDGING CDGING CDGING CDGING CDGING CDGING CDGING CDGING CDGING CDGING CDGING CDGING CDGING CDGING CDGING CDGING CDGING CDGING CDGING CDGING CDGING CDGING CD				0
AS LODGING (9) LODGING (100) LODGI	Name and Address	Purpose	Date	Amount
CODGING CODGING CODGING CODGING CODGING CODGING CODGING CO			05/01/2020	
CDGING C		SNICO	05/01/2020	77.00 70.00
CODEING CODEING CODEING CODEING	655 POMENADE PKWY		07/04/2020	\$7.4 \$7.67
CDGING C	IRVING	ODGING	08/01/2020	\$55.23
Type or Classification LODGING 100112020 110112020 MENTS (B) LODGING 110112020 110112020 MENTS LODGING 0101012021 0101012021 0101012021 LODGING LODGING 020112021 020112021 0101012021 LODGING LODGING 030112021 020112021 020112021 NODD (A) Total Itemized Transactions with this Payee/Payer for This Schedule Date Amount (E) NODD (A) LODGING (C) 1100112020 (E) PIONER DRIVE LODGING (C) 1100112020 (E) LODGING LODGING 010112021 (E) LODGING LODGING 010112021 (D) LODGING LODGING 020112021 020112021 LODGING LODGING 020112021 020112021 LODGING CODGING 030112021 030112021 LODGING Total Internactions with this Payee/Payer 030112021 030112021 Rod Internaction	<u>×</u>	Poper	09/01/2020	\$5,38
Type or Classification LODGING 11/01/2020 11/01/2020 MENTS LODGING 12/01/2020 12/01/2020 LODGING LODGING 02/01/2021 02/01/2021 LODGING LODGING 02/01/2021 02/01/2021 LODGING LODGING 03/01/2021 03/01/2021 Name and Address Total Itemized Transactions with this Payee/Payer for This Schedule Date Amount NOOD (A) LODGING (C) 11/01/2020 (E) PIONEER DRIVE LODGING 01/01/2021 (E) LODGING LODGING 01/01/2021 (E) LODGING LODGING 01/01/2021 02/01/2021 LODGING LODGING 01		LODGING	10/01/2020	\$5.31
B CODGING	Type or Classification		11/01/2020	\$5.269
CDGING C		CONTRACTOR	12/01/2020	45,200 45,071
CODGING	APARTMENTS	ODGING	01/01/2021	12,000 20,000
CDCSING		טאוטעט	02/04/2024	000 AA
Total Remarked Transactions with this Payee/Payer		LODGING	03/01/2021	0.2,200 0.200 0.200 0.200
Total Non-Itemized Transactions with this Payee/Payer for This Schedule		Total Itemized Transactions with this Davae/Daver	12021000	02,00 02,00 02,00
Name and Address Total of All Transactions with this Payee/Payer for This Schedule Date Amount NOOD (A) (DGING (D) (E) PIONEER DRIVE LODGING 11/01/2020 (E) LODGING 10/01/2020 (E) (E) PIONEER DRIVE LODGING 12/01/2020 (E) LODGING 01/01/2020 (E) (E) LODGING 01/01/2020 (E) (E) LODGING 02/01/2021 (E) (E) LODGING 02/01/2021 (E) (E) LODGING 02/01/2021 (E) (E) LODGING 101/01/2021 (E) (E) LODGING 101/01/2021 (E) (E) Total Itemized Transactions with this Payee/Payer (E) (E) (E) RB) Total Non-Itemized Transactions with this Payee/Payer (E) (E) (E) Alents Total Of All Transactions with this Payee/Payer (E) (E) (E)		Total Non-Homizod Transportions with this Dovon		\$500 \$100 \$100 \$100 \$100 \$100 \$100 \$100
Name and Address Date (C) Date (D) (E) Amount (D) (E) Amount (D) (E) Amount (D) (E) (E) </td <td></td> <td>Total of All Transactions with this Paver for This Schedule</td> <td></td> <td>\$50.897</td>		Total of All Transactions with this Paver for This Schedule		\$50.897
MODD (C) (D) (E) MODD LODGING 10/01/2020 (E) PIONEER DRIVE LODGING 12/01/2020 (C) LODGING 12/01/2020 (C) LODGING 01/01/2021 (C) LODGING 02/01/2021 (C) LODGING 02/01/2021 (C) LODGING 02/01/2021 (C) LODGING 02/01/2021 (C) LODGING 03/01/2021 (C) Lobging Total Itemized Transactions with this Payee/Payer (C) (B) Total Non-Itemized Transactions with this Payee/Payer for This Schedule (C) Total Of All Transactions with this Payee/Payer for This Schedule (C)	Name and Address	Purpose	Date	
MODD LODGING 10/01/2020	(A)	- (O)	(D)	(E)
PIONEER DRIVE LODGING 11/01/2020 11/01/2020 LODGING 12/01/2020 12/01/2020 LODGING 01/01/2021 10/01/2021 LODGING 02/01/2021 10/01/2021 LODGING 03/01/2021 10/01/2021 Total Itemized Transactions with this Payee/Payer 10tal Non-Itemized Transactions with this Payee/Payer 10tal Non-Itemized Transactions with this Payee/Payer			10/01/2020	
PIONEER DRIVE LODGING 12/01/2020 CONTINED		LODGING	11/01/2020	\$1,80
CDGING C	4208 W PIONEER DRIVE	LODGING	12/01/2020	\$1,80
LODGING LODGING CODGING CODGING <t< td=""><td>IRVING</td><td>LODGING</td><td>01/01/2021</td><td>\$1,800</td></t<>	IRVING	LODGING	01/01/2021	\$1,800
LODGING LODGING 03/01/2021 Constitution LODGING Type or Classification Total Itemized Transactions with this Payee/Payer 4 Total Non-Itemized Transactions with this Payee/Payer for This Schedule 4		LODGING	02/01/2021	\$1,80 <mark>6</mark>
lype or Classification Total Itemized Transactions with this Payee/Payer (B) Total OAII Transactions with this Payee/Payer for This Schedule		LODGING	03/01/2021	\$1,800
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	lype or Classification	Total Itemized Transactions with this Payee/Payer		\$10,80
Total of All Transactions with this Payee/Payer for This Schedule		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,800

J. 1.0/2.4, 9.29 F.W.	303-020 (LIVIZ) 03/3 1/202 I		
Name and Address (A)			
HILTON GARDEN INN DALLAS HURST	Purpose (C)	Date (D)	Amount (E)
1615 CAMPUS DR		05/04/2020	
HURST	LODGING	06/24/2020	\$7,04
1 X 7 6054	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Davae/Davar		\$7,16
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,167
HOTEL (E)			
Name and Address (A)	6	-	, v
HOLIDAY INN DFW AIRPORT SOUTH		(D)	Amount (E)
14320 CENTRE STATION DR	LODGING	06/15/2020	\$6,5\$
FT WORTH TX	Total Itemized Transactions with this Payee/Payer		\$6,596
Type or Classification (B)	lotal Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,59
HOTEL (2)			
Name and Address (A)			
HOLIDAY INN EXPRESS DFW HÜRST	Purpose	Date	Amount
820 THOUSAND OAKS DRIVE	DEW VP EI ECTION	(D) 06/02/2020	(E)
HURST	Total Itemized Transactions with this Pavee/Paver	020212020	\$1,03
X 76054	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (R)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,0
HOTEL (5)			
Name and Address			5/2
HURST CONFERENCE CENTER	Purpose	Date	nt
1601 CAMPLIS DRIVE		(D)	
HURST	Q1 EC MEETING	06/30/2020	\$4,656
TX	lotal itemized Iransactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		94,00 90(4,00
Type or (Total of All Transactions with this Payee/Payer for This Schedule		\$4,65
(B) HOTEL			
Name and Address (A)			
MARRIOTT BUSINESS SERVICES 402642	Purpose (C)	Date (D)	Amount (E)
ATINA ITA	2021 CONVENTION	04/09/2020	\$14,15
GA	Total Itemized Transactions with this Payee/Payer		\$14,
84-2842	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Dayon for This Schoolule		C17 178
Type or Classification (B)	Total of All Transactions with this Layder ayel for this Octobraid	_	f ÷
HOTEL			

509-620 (LM2) 03/31/2021

52/57

Description	To Whom Paid	Amount
(A)	(B)	(C)
STAFF - HEALTH INSURANCE	HEALTH CARE SERVICE	\$405,88
STAFF - LIFE INSURANCE	DEARBORN NATIONAL LIFE INSURANCE CO	\$1,10
STAFF - DENTAL/DISABILITY	LINCOLN NAT'L INSURANCE	\$23,73
STAFF - VISION	VISION SERVICE PLAN	\$4,42
OTHER - HEALTH/LIFE INSURANCE	AMERICAN AIRLINES BENEFITS SERVICE CENTER	\$18,494
STAFF/OFFICERS RETIREMENT	ADP	\$113,46
Total of all lines above (Total will be automatically entered in Item 55.)		\$567,120

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

55/57

FILE NUMBER: 509-620

509-620 (LM2) 03/31/2021

SIGNATURE PAGE

5/15/24, 9:29 PM

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including including and organization) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties Joshua D Black 817-707-5096 Secretary Jul 29, 2021 SIGNED: DATE: CONTACT INFO: TITLE: Lawrence J Salas Jul 29, 2021 817-707-5096 Vice President in the instructions.) SIGNED: DATE: CONTACT INFO: TITLE:

69. ADDITIONAL INFORMATION SUMMARY

5/15/24, 9:29 PM

FILE NUMBER: 509-620

509-620 (LM2) 03/31/2021

Question 11(a):

Question 11(a):: Association of Professional Flight Attendants Political Action Committee #C002464 Federal Elections Committee

Question 12: Wood, Stephens & O'Neil, LLP

Schedule 1, Row1:

Schedule 1, Row1::

Schedule 1, Row2:

Schedule 1, Row2::

Schedule 2, Row1:

Schedule 2, Row1:

Schedule 8, Row1:

Schedule 8, Row1:

Schedule 8, Row2:

Schedule 8, Row2:

Schedule 8, Row3:

Schedule 8, Row3:

Schedule 8, Row4:

Schedule 8, Row4:

Schedule 8, Row5:

Schedule 8, Row5:

Schedule 8, Row7:

Schedule 8, Row7:

Schedule 8, Row6:

Schedule 8, Row6:

Schedule 9, Row1:

Schedule 9, Row1:

Schedule 13, Row1:

Schedule 13, Row1::Active members that have paid full dues

Schedule 13, Row1:

Schedule 13, Row1::

https://olmsapps.dol.gov/query/orgReport.do?rptId=773865&rptForm=LM2Form

Schedule 13, Row2::Inactive members are members no longer with the airline and do not pay full dues

Schedule 13, Row2:

5/15/24, 9:29 PM

Schedule 13, Row2:
Schedule 13, Row2::Inactive members are no longer part of the airline, and therefor no longer able to vote
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

Page 40 of 50 PageID 8204

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

Office of Labor-Management Standards Washington, DC 20210 U.S. Department of Labor

5/15/24, 9:28 PM

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

Expires: 01-31-2025 No. 1245-0003

Case 4:22-qv-00343-Y

Office of Management and Budget Form Approved

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including line) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties 222 ZIP Code + 4 760405009 Last Name Harris 8. MAILING ADDRESS (Type or print in capital letters) (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report: READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT. P.O Box - Building and Room Number Number and Street 1004 WEST EULESS BLVD First Name City EULESS State TX Ή̈̈́ Yes 6. DESIGNATION NBR 03/31/2022 04/01/2021 PERIOD COVERED **Through** From 9. Are your organization's records kept at its mailing address? 1. FILE NUMBER 509-620 4. AFFILIATION OR ORGANIZATION NAME ASSOCIATION OF PROFESSIONAL FLIGHT 5. DESIGNATION (Local, Lodge, etc.) For Official Use Only 7. UNIT NAME (if any)

Document 247-8

Filed 05/24/24

TREASURER

817-540-0108

Telephone Number:

ED: Erik D Harris Aug 15, 2022

71. SIGNED: Date: Aug

PRESIDENT

707-694-4552

Julie F Hedrick Telephone Number:

Aug 25, 2022

in the instructions.)

70. SIGNED: Date:

5/15/24, 9:28 PM

No 20, New many members did the labor organization have at the end of the reporting period? 23.4 Vives No 6 No	20. How many members did the labor organization have at the end of the reporting period? 21. What are the labor organization's rates of dues and Fees Commission of the labor organization are and Fees Amount Unit Minimum All			labor organization have at the e	end of the rep	orting period?	000-020
No No No No No No No No	No No No No No No No No	d the labor organization create or participate in the or creatization as defined in the instructions which		fion's rates of dues and fees?			23,440
Ves	Ves Color Ves Ve	- beneficiaries?		Rates of Dues and F	Fees		
(a) Workering Dues/Fees	(a) Working Duss/Fees	did the labor organization have a political action		Amount	Unit	Minimum	
No Colored No Colored No No No No No No No N	No Col Initiation Fees Sopor Ni			41per	Month		g s
Color N/A	Color NA Color NA	did the labor organization have a subsidiary		per			se
No No No No No No No No	\$500,000 No	n X of these instructions ? id the labor organization have an audit or review of its		50 per	N/A		4
8500,000 No	\$500,000 No	id the labor organization have an addit of review of its		per			:2
000 000 N N N N N N N N N N N N N N N N	0000000 N N N N N N N N N N N N N N N N	the labor organization discover any loss or shortage		ber			2+c
N N N N N N N N N N N N N N N N N N N	N N N N N N N N N N N N N N N N N N N	"Yes" even if there has been repayment or recovery.) recoverable under the labor organization's fidelity are ampliated or great of the labor organization who	\$500 000				v-0(
00 N N N N N N N N N N N N N N N N N N	NO N	icei, employee ol agem ol me labol olgamzamon who	000000000000000000000000000000000000000)34
0 N N O N O O O O O O O O O O O O O O O	00 N N N N N N N N N N N N N N N N N N	d the labor organization acquire or dispose of any	ON.				43-
N N N NO N	00 No	reliase of sale: zation's assets pledged as security or encumbered in	· ·				Υ
N N N N N N N N N N N N N N N N N N N	N N N N N N N N N N N N N N N N N N N	ng period?	02				D
00/2004 00/2004	N 00/2004	ve any contingent liabilities at the end of the reporting	No				OC
02/2024 02/2024	02/2024 02/2024	id the labor organization have any changes in its					cur
pular election of officers? 02/2024	jular election of officers? 02/2024	rates of dues and fees, or in practices/procedures	No				ne
		organization's next regular election of officers?	02/2024				nt 2
Fileu 05/24/24 Page 41 01 50 Page D 82	Filed 05/24/24 Page 41 of 50 PageID 8205	(Tech. Rev. 2/2013)					247-8
illed 05/24/24 Page 41 01 50 PageID 82	iled 05/24/24 Page 41 of 50 PageID 8205						F
J U5/24/24 Page 41 01 50 Page D 82	d 05/24/24 Page 41 of 50 PageID 8205						ile
5/24/24 Page 41 01 50 PageID 82	5/24/24 Page 41 of 50 PageID 8205						d U
4/24 Page 41 of 50 Page ID 82	4/24 Page 41 of 50 PageID 8205						5/2
4 Page 41 Of 50 Page D 62	4 Page 41 01 50 Page ID 8205						412
Page 41 OF 50 Page ID 62	Page 41 of 50 Page D 6203						24
rage 41 of 50 PageID 82	Page 41 of 50 PageID 8205						F
Je 41 01 50 PageID 82	Je 41 07 50 PageID 8205						ag
41 Of 50 Page D 82	41 of 50 PageID 8205						je [,]
OI 50 PageID 82	of 50 PageID 8205						41
SU PageID 82	r 50 PageID 8205						. 01
J PageID 82	J PageID 8205						f 50
PageID 82	PageID 8205						0
IgeiD 82	igeID 8205						Pa
ID 82	ID 8205						ıge
82	8205						ID
							82

Page 42 of 50 PageID 8206

https://olmsapps.dol.gov/query/orgReport.do?rptld=840723&rptForm=LM2Form

	Number	(A)	(B)
22. Cash		\$3,052,946	\$2,976,454
23. Accounts Receivable	-	\$230,333	\$39,70
24. Loans Receivable	2	0\$	
25. U.S. Treasury Securities		0\$	8
26. Investments	S	\$15,959,205	\$16,758,44
27. Fixed Assets	9	\$386,221	\$494,48
28. Other Assets	7	\$17,486	\$37,026
29. TOTAL ASSETS		\$19,646,191	\$20,306,11
LIABILITIES	Schedule	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$840,257	\$1,256,66
31. Loans Payable	o	0\$	
32. Mortgages Payable		0\$	9\$
33. Other Liabilities	10	0\$	0\$
34. TOTAL LIABILITIES		\$840,257	\$1,256,66
			led 0
35. NET ASSETS		\$18,805,934	\$19,049,45

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

STATEMENT A - ASSETS AND LIABILITIES

Page 43 of 50 PageID 8207

FILE NUMBER: 509-620

STATEMENT B - RECEIPTS AND DISBURSEMENTS

5/15/24, 9:28 PM

\$0 51. Political Activities and Lobbying \$0 52. Contributions, Giffs, and Grants \$0 53. General Overhead
\$052. Contributions, Gifts, and G
\$0 53 General Overhead
)
\$298,693 54. Union Administration
\$0 55. Benefits
\$0 56. Per Capita Tax
\$20,657 57. Strike Benefits
\$058. Fees, Fines, Assessments, etc.
\$059. Supplies for Resale
\$0 60. Purchase of Investments and Fixed Assets
\$0 61. Loans Made
\$062. Repayment of Loans Obtained
\$11,602,419 63. To Affiliates of Funds Collected on Their Behalf
64. On Behalf of Individual Members
65. Direct Taxes
66. Subtotal
67. Withholding Taxes and Payroll Deductions
67a. Total Withheld
67b. Less Total Disbursed
67c. Total Withheld But Not Disbursed
68. TOTAL DISBURSEMENTS

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

Filed 05/24/24

Page 44 of 50 PageID 8208

Liquidated Account Receivable (E)

\$0 80

4**分**2-cv-00343-Y

Document 247-8 Filed 05/24/24

https://olmsapps.dol.gov/query/orgReport.do?rptld=840723&rptForm=LM2Form

180+ Days Past Due 0 \$0 \$0 90-180 Days Past Due <u>0</u> \$37,117 \$37,117 \$2,589 Total Account Receivable <u>B</u> 509-620 (LM2) 03/31/2022 Entity or Individual Name Totals from all other accounts receivable Totals (Total of Column (B) will be automatically entered in Item 23, Column(B)) SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE Total of all itemized accounts receivable American Airlines Payloss 5/15/24, 9:28 PM

Page 45 of 50 PageID 8209

FILE NUMBER: 509-620

509-620 (LM2) 03/31/2022 **SCHEDULE 2 - LOANS RECEIVABLE**

5/15/24, 9:28 PM

	Case	4:82-0	V - B	034
Loans	End of Period (E)			Item 24 Column (B)
I During Period	Other Than Cash (D)(2)	0\$	0\$	Item 69 with Explanation
Repayments Received During Period	Cash (D)(1)	0	0\$	Item 45
Loans Made	(C)	9	0\$	Item 61
	Start of Period (B)	0\$	0\$	Item 24 Column (A)
List below loans to officers, employees, or members which at any time during the reporting	period exceeded 4200 and list all loans to business erreiprises regardiess or amount. (A)	Name: None Purpose: None Security: None Terms of Repayment: None	Total of loans not listed above Total of all lines above	Totals will be automatically entered in

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

Document 247-8 Filed 05/24/24

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

5/15/24, 9:28 PM

Description (if land or buildings, give location)	Cost	Book Value	Gross Sales Price	Amount Received
(A)	(B)	(O)	(D)	(E)
Net GAIN FROM SALE OF SECURITIES	\$20,657	\$20,657	\$20,657	\$20,65
Total of all lines above	\$20,657	\$20,657	\$20,657	\$20,65
			ess Reinvestments	**
The total	al from Net Sales Line will be automatically entered in Item 43)Net Sales	omatically entered in Item 43)	Net Sales	\$20,65

509-620 (LM2) 03/31/2022 SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

5/15/24, 9:28 PM

FILE NUMBER: 509-620

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(\)	(B)	(0)	(D)
COMPUTERS	\$168,135	\$168,135	\$168,135
TELEPHONE EQUIPMENT	\$29,519	\$29,519	\$29,51
NET LOSS FROM SALE OF ASSETS	\$769,300	\$769,300	\$769,30
Total of all lines above	\$966,954	\$966,954	\$966,954
	<u></u>	Less Reinvestments	10 \$
(The total from Net Purchases Line will be automatically entered in Item 60.)Net Purchases	Itomatically entered in Item 60.)N	et Purchases	\$366,996\$

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

5/15/24, 9:28 PM	509-620 (LM2) 03/31/2022	
SCHEDULE 5 - INVESTMENTS		FILE NUN
Description (A)		Amount (B)
Marketable Securities		
A, Total Cost		
B. Total Book Value		
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.		
Various Investments from Brokerage Statements		
Other Investments		
D. Total Cost		
E. Total Book Value		
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	ch subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))		

FILE NUMBER: 509-620

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 6 - FIXED ASSETS				FILE NUMBER: 509-620
Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				a
Land 1: 1004 West Euless Blvd., Euless TX 76040	\$135,000		\$135,000	\$135,00
B. Buildings (give location)				- 4
Building 1: 1004 West Euless Blvd., Euless TX 76040	\$1,393,113	\$1,267,485	\$125,627	\$125,627
C. Automobiles and Other Vehicles	\$96,416	\$96,416	0\$	OSE STATE OF THE PROPERTY OF T
D. Office Furniture and Equipment	\$1,648,661	\$1,414,805	\$233,856	\$233,85 <mark>6</mark>
E. Other Fixed Assets				7-0
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$3,273,190	\$2,778,706	\$494,483	\$494,48 <mark>30</mark>

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

509-620 (LM2) 03/31/2022

Page 50 of 50 PageID 8214

Book Value (B)	\$500	\$36,52	\$37,02	4:22-cv-00343-Y	Document 247-8	Filed 05/24/24
Book (E						
Description (A)						
			Column(B))	.3)		
			Total (Total will be automatically entered in Item 28, Column(B))	Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)		
	Lease Deposits	Prepaid Expenses	tal (Total will be automati	rm LM-2 (Revised 201		

SCHEDULE 7 - OTHER ASSETS